

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

**1. Transfer from Corporate Accounting to Henry Clay Elementary School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**2. Transfer from Corporate Accounting to Grover Cleveland School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Grover Cleveland School	22741
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**3. Transfer from Corporate Accounting to Christopher Columbus School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Christopher Columbus School	22791
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

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

Rationale: Funds are needed Food.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$1,000.00	

**5. Transfer from Corporate Accounting to Peter Cooper Dual Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**6. Transfer from Corporate Accounting to Everett Mckinley Dirksen School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**7. Transfer from Corporate Accounting to Sir Miles Davis Magnet**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech Xl Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,000.00

**8. Transfer from Corporate Accounting to Sir Miles Davis Magnet**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**9. Transfer from Corporate Accounting to Ted Lenart Regional Gifted Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ted Lenart Regional Gifted Center	29361
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**10. Transfer from Corporate Accounting to Stephen F Gale Community Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**11. Transfer from Corporate Accounting to Ninos Heroes Academic Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ninos Heroes Academic Center	31101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**12. Transfer from Corporate Accounting to John Hay Community Academy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John Hay Community Academy School	31111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**13. Transfer from Corporate Accounting to Charles Kozminski Community Academy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Charles Kozminski Community Academy School	31151
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**14. Transfer from Corporate Accounting to National Teachers' Academy (NTA)**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	National Teachers' Academy (NTA)	32031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**15. Transfer from Corporate Accounting to William E Dever School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	William E Dever School	22941
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**16. Transfer from Corporate Accounting to Courtenay Language Arts Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**17. Transfer for Fullerton Elementary Network**

Rationale: To cover the Summer Bridge Graduation Expenses for Security.

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	Bucket Position Pointer	51320
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

**18. Transfer from Corporate Accounting to Michelle Clark Academic Prep Magnet High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech\XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,000.00

**19. Transfer from Corporate Accounting to Chicago Academy Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Chicago Academy Elementary School	45211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

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

Rationale: Funds are needed for Car Fare.

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	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

**21. Transfer from Corporate Accounting to John C Dore School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John C Dore School	23001
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**22. Transfer from Corporate Accounting to Dodge Renaissance Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Dodge Renaissance Academy	22981
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech Xl Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,000.00

**23. Transfer for Midway Elementary Network**

Rationale: Transfer of funds to cover travel expense for office personnel.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00



**24. Transfer from Corporate Accounting to George W Curtis Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Reading	119015
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**25. Transfer from Corporate Accounting to Thomas Drummond Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**26. Transfer from Corporate Accounting to Edward Everett Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edward Everett Elementary School	23141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**27. Transfer from Corporate Accounting to Fernwood School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Fernwood School	23201
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**28. Transfer from Corporate Accounting to Eugene Field School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Eugene Field School	23211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**29. Transfer from Corporate Accounting to John Fiske School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John Fiske School	23221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**30. Transfer from Corporate Accounting to Foster Park School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Foster Park School	23261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**31. Transfer from Corporate Accounting to Richard Edwards School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Richard Edwards School	23081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**32. Transfer from Corporate Accounting to John J. Pershing East Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**33. Transfer from Corporate Accounting to Nathanael Greene School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Nathanael Greene School	23431
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**34. Transfer from Corporate Accounting to Harriet E Sayre Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Harriet E Sayre Language Academy	29271
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**35. Transfer from Corporate Accounting to John W Garvy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John W Garvy School	23301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**36. Transfer from Corporate Accounting to Edgar Allan Poe Classical School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**37. Transfer from Corporate Accounting to Joseph E Gary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**38. Transfer from Corporate Accounting to Frederick Funston School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Frederick Funston School	23291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**39. Transfer from Corporate Accounting to Galileo Scholastic Academy Of Math & Science**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Galileo Scholastic Academy Of Math & Science	29141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**40. Transfer from Corporate Accounting to A Philip Randolph Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	A Philip Randolph Magnet School	29111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**41. Transfer from Corporate Accounting to Turner-Drew Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Turner-Drew Language Academy	29041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**42. Transfer from Corporate Accounting to Gerald Delgado Kanoon Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Gerald Delgado Kanoon Magnet School	29071
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**43. Transfer from Corporate Accounting to Marquette Elementary**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**44. Transfer from Corporate Accounting to Frazier Prepartatory Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Frazier Prepartatory Academy	26901
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**45. Transfer from Corporate Accounting to George Manierre School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	George Manierre School	24311
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**46. Transfer from Corporate Accounting to Helge A Haugan**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Helge A Haugan	23591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**47. Transfer from Corporate Accounting to Minnie Mars Jamieson School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00



**48. Transfer from Corporate Accounting to Ernst Prussing**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ernst Prussing	25031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**49. Transfer from Strategy Management Office to Eliza Chappell Elementary School**

Rationale: Case Manager for Transition Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,000.00

**50. Transfer from Strategy Management Office to Michael Faraday Elementary School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,000.00

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

Rationale: Need to transfer fund to purchase food for professional development.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

**52. Transfer from Frazier Preparatory Academy to Corporate Accounting**

Rationale: Funds returned to Fund 124 Contingency Line.

Transfer From:	Unit	Frazier Preparatory Academy	26901
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$1,000.00

**53. Transfer from Corporate Accounting to Sharon Christa Mcauliffe Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sharon Christa Mcauliffe Elementary School	23551
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**54. Transfer from Corporate Accounting to Charles S Deneen School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Charles S Deneen School	22931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**55. Transfer from Corporate Accounting to John C Haines School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John C Haines School	23481
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**56. Transfer from Corporate Accounting to Emiliano Zapata Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Emiliano Zapata Academy	23611
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**57. Transfer from Corporate Accounting to James Hedges School Main**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James Hedges School Main	23681
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**58. Transfer from Corporate Accounting to Robert Healy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Robert Healy School	23651
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**59. Transfer from Corporate Accounting to Patrick Henry School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Patrick Henry School	23731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**60. Transfer from Corporate Accounting to Richard Edwards School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Richard Edwards School	23081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**61. Transfer from Richard Edwards School to Corporate Accounting**

Rationale: Return funds to Fund 124 Contingency.

Transfer From:	Unit	Richard Edwards School	23081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$1,000.00

**62. Transfer from William E Dever School to Corporate Accounting**

Rationale: Return funds to Fund 124 Contingency.

Transfer From:	Unit	William E Dever School	22941
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$1,000.00

**63. Transfer from Corporate Accounting to North River Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	North River Elementary School	26841
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**64. Transfer from Corporate Accounting to Durkin Park School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Durkin Park School	26831
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**65. Transfer from Corporate Accounting to James Weldon Johnson Elementary School of Excellence**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**66. Transfer from Corporate Accounting to Tarkington School of Excellence**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Tarkington School of Excellence	26791
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**67. Transfer from Corporate Accounting to Sandoval Elementary School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sandoval Elementary School	26721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**68. Transfer from Strategy Management Office to George W Curtis Elementary School**

Rationale:	Case manager for transition support.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:	\$1,000.00		

**69. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22411-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	Edmund Burke Elementary School	22411
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

**70. Transfer from John A Walsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25731-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	John A Walsh Elementary School	25731
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

**71. Transfer from John Calhoun North School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26001-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	John Calhoun North School	26001
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00



**72. Transfer from Carter G Woodson North School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26501-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Carter G Woodson North School	26501
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

**73. Transfer from Medgar Evers School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26591-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Medgar Evers School	26591
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds Transfer From Project# 2011-31161-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Lawndale Community Academy School	31161
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

**75. Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22191-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	George Rogers Clark Elementary School	22191
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

**76. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24601-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Mount Vernon Elementary School	24601
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

**77. Transfer from Corporate Accounting to Lazaro Cardenas School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**78. Transfer from Corporate Accounting to Rudyard Kipling School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Rudyard Kipling School	24081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Evaluation And Data Analysis	211203
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**79. Transfer from Corporate Accounting to Rudyard Kipling School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Rudyard Kipling School	24081
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**80. Transfer from Corporate Accounting to Pablo Casals**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Pablo Casals	24011
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**81. Transfer from Corporate Accounting to Charles Evans Hughes School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**82. Transfer from Corporate Accounting to Paul Cuffe Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Paul Cuffe Elementary School	23881
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**83. Transfer from Corporate Accounting to Rodolfo Lozano Annex**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Rodolfo Lozano Annex	24102
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**84. Transfer from Corporate Accounting to James Russell Lowell Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**85. Transfer from Corporate Accounting to Hanson Park School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Hanson Park School	24461
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Science	119017
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**86. Transfer from Corporate Accounting to Hanson Park School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Hanson Park School	24461
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**87. Transfer from Corporate Accounting to James B Mcpherson Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**88. Transfer from Corporate Accounting to Bernhard Moos School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Bernhard Moos School	24551
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**89. Transfer from Corporate Accounting to Mount Greenwood Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**90. Transfer from Corporate Accounting to Wolfgang A Mozart School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Wolfgang A Mozart School	24611
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**91. Transfer from Corporate Accounting to Henry H Nash School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Henry H Nash School	24641
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**92. Transfer from Corporate Accounting to Leslie Lewis School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**93. Transfer from Corporate Accounting to Carl Von Linne Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Carl Von Linne Elementary School	24201
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**94. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25191-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	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: CAR FARE FUNDING NEEDED FOR TPPI PROGRAM.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$1,000.00



**96. Transfer for Southwest Side High School Network**

Rationale: Consulting Services.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Purchased Food	53215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Career Services, Car fare reimbursement.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Auto Reimbursement	54220
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100

Amount: \$1,000.00

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

Rationale: Funds are needed for Car Fare.

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

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

Amount: \$1,000.00

**99. Transfer from Nutrition Support Services to Edward Everett Elementary School**

Rationale: HUSSC Monetary Incentive .

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	

**100. Transfer from Nutrition Support Services to Edward H White**

Rationale: HUSSC Monetary Incentive .

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	

**101. Transfer from Nutrition Support Services to Florence Nightingale School**

Rationale: HUSSC Monetary Incentive .

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	

**102. Transfer from Nutrition Support Services to Friedrich L Jahn School**

Rationale: HUSSC Monetary Incentive .

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

**103. Transfer from Nutrition Support Services to George Washington School**

Rationale: HUSSC Monetary Incentive .

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

**104. Transfer from Nutrition Support Services to John B Drake School**

Rationale: HUSSC Monetary Incentive .

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

**105. Transfer from Nutrition Support Services to John C Haines School**

Rationale: HUSSC Monetary Incentive .

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	

**106. Transfer from Nutrition Support Services to Myra Bradwell School of Excellence**

Rationale: HUSSC Monetary Incentive .

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 School of Excellence	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	

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

Rationale: HUSSC Monetary Incentive .

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	

**108. Transfer from Nutrition Support Services to Thomas Chalmers Specialty School**

Rationale: HUSSC Monetary Incentive .

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	

**109. Transfer from Nutrition Support Services to Wendell Smith**

Rationale: HUSSC Monetary Incentive .

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	

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

Rationale: HUSSC Monetary Incentive .

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	

**111. Transfer from Nutrition Support Services to Wells Preparatory School**

Rationale: HUSSC Monetary Incentive .

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	Wells Preparatory School	24811
	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

**112. Transfer from Nutrition Support Services to Joseph E Gary School**

Rationale: HUSSC Monetary Incentive .

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	Joseph E Gary School	23311
	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

**113. Transfer from Nutrition Support Services to Francis W Parker Community Academy**

Rationale: HUSSC Monetary Incentive .

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	Francis W Parker Community Academy	31181
	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

**114. Transfer from Nutrition Support Services to Frank W Reilly School**

Rationale: HUSSC Monetary Incentive .

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	Frank W Reilly School	25101
	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

**115. Transfer from Nutrition Support Services to Oscar Depriest School**

Rationale: HUSSC Monetary Incentive .

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	Oscar Depriest School	26631
	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

**116. Transfer from Nutrition Support Services to John Gregory School**

Rationale: HUSSC Monetary Incentive .

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 Gregory School	23441
	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

**117. Transfer from Nutrition Support Services to Enrico Tonti School**

Rationale: HUSSC Monetary Incentive .

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	Enrico Tonti School	25631
	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

**118. Transfer from Nutrition Support Services to Patrick Henry School**

Rationale: HUSSC Monetary Incentive .

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	Patrick Henry School	23731
	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

**119. Transfer from Nutrition Support Services to Robert A Black Magnet School**

Rationale: HUSSC Monetary Incentive .

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	Robert A Black Magnet School	29381
	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



**120. Transfer from Nutrition Support Services to Thomas J Higgins Community Academy**

Rationale: HUSSC Monetary Incentive .

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 J Higgins Community Academy	31251
	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	

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

Rationale: Funds Transfer From Project# 2011-23441-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	John Gregory School	23441
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$1,000.56	

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$1,001.09	

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

Rationale: Funds Transfer From Project# 2011-53101-MEP To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2011A	482
	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 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,003.34

**124. Transfer from Carter G Woodson North School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26501-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Carter G Woodson North School	26501
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,010.00

**125. Transfer from Louisa May Alcott School to Corporate Accounting**

Rationale: FY13 Special Income Fund 124 Carryover - Overload. Remaining FY13 balance in grant 002239 (\$393.85 as of 8.12.13).

Transfer From:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$1,012.12

**126. Transfer from Charles R Darwin School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22881-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,015.00

**127. Transfer from Corporate Accounting to William E Dever School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	William E Dever School	22941
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,041.94

**128. Transfer from William E Dever School to Corporate Accounting**

Rationale: FY13 Special Income Fund 124 Carryover, funds returned to contingency due to amount loaded in error.

Transfer From:	Unit	William E Dever School	22941
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$1,041.94

**129. Transfer from Corporate Accounting to Francis W Parker Community Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,042.00

**130. Transfer from Irvin C Mollison School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26251-OFR To Award# 2011-482-00-29 ; Change Reason : NA.

Transfer From:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	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 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,055.00

**131. Transfer from Walter L Newberry Mathematics & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-29231-NCP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,055.00

**132. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Cte equipment move.

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	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Contractual	54105
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$1,056.16

**133. Transfer from Victor Herbert School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Victor Herbert School	23741
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,060.17

**134. Transfer from Corporate Accounting to Sandoval Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sandoval Elementary School	26721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,062.41

**135. Transfer from Capital/Operations - City Wide to Esmond School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,071.60

**136. Transfer from Capital/Operations - City Wide to James H Bowen High School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-46051-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	James H Bowen High School	46051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,080.00

**137. Transfer from Matthew A Henson School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Matthew A Henson School	25971
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,097.30

**138. Transfer for Payroll Services**

Rationale: Budget transfer to cover current negative in regular position pointer line.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,108.76

**139. Transfer from Ignace Paderewski School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Ignace Paderewski School	26221
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,114.00

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

Rationale: Funds Transfer From Project# 2011-24941-MCR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,120.00

**141. Transfer from Corporate Accounting to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,121.55

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

Rationale: HUSSC Monetary Incentive

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

**143. Transfer from Garrett A Morgan School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Garrett A Morgan School	24501
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,137.60



**144. Transfer from Edward Tilden Career Community Academy to Other Government Funded**

Rationale: Offset negative pointer lines.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - Comprehensive School Reform	367
	Account	Medicare	57405
	Program	Other Instructional Programs	119010
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - Comprehensive School Reform	367
	Account	Medicare	57405
	Program	Other Instructional Programs	119010
	Grant	Sig Transformation - Tilden Hs	434026

Amount: \$1,142.25

**145. Transfer from North Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-46431-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	North Grand High School	46431
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,149.00

**146. Transfer from Alex Haley School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22301-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Alex Haley School	22301
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$1,156.00

**147. Transfer from Corporate Accounting to Hanson Park School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Hanson Park School	24461
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:		\$1,156.29	

**148. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-30041-CSP ; 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	Moses Montefiore Special School	30041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$1,159.61	

**149. 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	Services - Professional & Technical	54125
	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:		\$1,163.00	

**150. Transfer from Corporate Accounting to Northside Learning Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Northside Learning Center	49021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,186.30

**151. Transfer from Corporate Accounting to Louisa May Alcott School**

Rationale: Check No. 1005 - Blk &amp; Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,200.00

**152. Transfer from Corporate Accounting to Horace Greeley School**

Rationale: Check No. 1005 - Blk &amp; Wht Valet Parking Lot Revenue - (parking lot rental at Greeley).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,200.00

**153. Transfer from Strategy Management Office to James B Mcpherson Elementary School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,200.00

**154. Transfer from Strategy Management Office to Lavizzo Elementray**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,200.00

**155. Transfer from Strategy Management Office to Helen M Hefferan School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,200.00

**156. Transfer from Corporate Accounting to Andrew Jackson Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Andrew Jackson Language Academy	29171
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,201.82

**157. Transfer from Charles R Henderson School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23721-OLA To Award# 2011-482-00-29 ; Change Reason : NA.

Transfer From:	Unit	Charles R Henderson School	23721
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	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 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,203.00

**158. Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23241-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Fort Dearborn Elementary School	23241
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,203.12

**159. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24371-ROF ; 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	Michael Faraday Elementary School	24371
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,204.00

**160. Transfer from Betsy Ross School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Betsy Ross School	25161
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,209.92

**161. Transfer from Corporate Accounting to Edward Jenner Academy Of The Arts**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$1,210.15

**162. Transfer from Alexandre Dumas School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Alexandre Dumas School	26171
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,212.89

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

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	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	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$1,216.50

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

Rationale: Funds Transfer From Project# 2011-25931-OFR To Award# 2011-482-00-29 ; Change Reason : NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	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 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,224.00

**165. Transfer from Corporate Accounting to Facility Opers & Maint - City Wide**

Rationale: Check No. 35074070 (Overland Contracting Inc. - Engineer OT (William Cannon) McClellan (24421)) Total payment \$1,250.00.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388
Amount:		\$1,231.88	

**166. Transfer from Nathan R Goldblatt School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Nathan R Goldblatt School	26561
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139
Amount:		\$1,247.50	

**167. Transfer from Corporate Accounting to Ronald H Brown Community Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ronald H Brown Community Academy	24631
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:		\$1,260.00	



**168. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-30041-CSP ; 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	Moses Montefiore Special School	30041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,273.23

**169. Transfer from Multiple Pathways - City Wide to John Marshall Metropolitan High School**

Rationale: Opening math position.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Amount: \$1,276.43

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

Rationale: Transferring funds to budgeted grant allocation amounts.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Amount: \$1,285.12

**171. Transfer from Corporate Accounting to Robert Healy School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Robert Healy School	23651
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,288.05		

**172. Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2011-46541-CAR To Award# 2011-482-00-18 ; Change Reason : NA.		
Transfer From:	Unit	DuSable Multiplex	46541
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000
Amount:	\$1,290.00		

**173. Transfer from Corporate Accounting to Minnie Mars Jamieson School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,298.72		

**174. Transfer from Corporate Accounting to Ruben Salazar Bilingual Education Center School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,300.00

**175. Transfer from Strategy Management Office to Moses Montefiore Special School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,300.00

**176. Transfer from William J & Charles H Mayo School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	William J & Charles H Mayo School	24411
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,308.72

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

Rationale: Funds Transfer From Project# 2011-51091-STR 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	Services - Professional & Technical	54125
	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: \$1,339.00

**178. Transfer from Youth Development and Positive Behavior Supports to Office of Student Health & Wellness**

Rationale: Transferring funds from Youth Development to the Office of Student Health and Wellness to reconcile Oracle current budget to inter-departmental agreed-upon amounts April 2, 2013.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$1,341.05

**179. Transfer from Corporate Accounting to Annie Keller Regional Gifted Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Annie Keller Regional Gifted Magnet School	29211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,359.78

**180. Transfer from Songhai Learning Institute to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Songhai Learning Institute	25251
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,378.13

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

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

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

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

Amount: \$1,400.00

**182. Transfer from Martin A Ryerson Elementary School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,401.43

**183. Transfer for Educational Tools and Technology**

Rationale: Transferring funds for Printable Promotions (CPS Vendor # 22751) PO(iPad Academy).

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$1,408.46

**184. Transfer from Office of Human Capital to Human Capital Office - City Wide**

Rationale: Transfer of funds for security OT bucket.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,420.00

**185. Transfer from Corporate Accounting to Accountability**

Rationale: Check No. Various (26 Total) (Data Request and Research Proposal).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349

Amount: \$1,450.00

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

Rationale: SOW Lara Academy Reference Ticket # 92245.

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

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

Amount: \$1,463.63

**187. Transfer from Corporate Accounting to Roger C Sullivan High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Roger C Sullivan High School	46301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,472.96

**188. Transfer from John J. Pershing West Magnet School for the Humanities to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,480.00

**189. Transfer for North-Northwest Side High School Network**

Rationale: Transfer from supply line to Car Fare line to reimburse network employees for travel related to job duties.

Transfer From:	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

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,500.00

**190. Transfer from Strategy Management Office to Thomas Chalmers Specialty School**

Rationale: Case Manager for Transition Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,500.00

**191. Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2012-22751-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,500.00



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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-23931-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,500.00

**193. Transfer from West Side High School Network to Information & Technology Services**

Rationale: New cell phone line is needed for West Side Network Data strategist

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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,500.00

**194. Transfer from Magnet, Gifted and Talented to Office of Strategic School Support Services - City Wide**

Transfer of funds for telecom supplies for SSC.

Rationale:

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Default Value	000000

Transfer to:	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

Amount: \$1,500.00

**195. Transfer for Alternative Schools Network**

Rationale: Payment to hearing officer and other service providers for public hearings.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000
Amount:		\$1,500.00	

**196. Transfer from Nutrition Support Services to Charles G Hammond School**

Rationale: HUSSC Monetary Incentive .

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	

**197. Transfer from Nutrition Support Services to Henry O Tanner School**

Rationale: HUSSC Monetary Incentive .

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	

**198. Transfer from Nutrition Support Services to Irma C Ruiz School**

Rationale: HUSSC Monetary Incentive .

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	

**199. Transfer from Student Transportation to Information & Technology Services**

Rationale: Smartphone for employee in STS.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$1,500.00	

**200. Transfer from Nutrition Support Services to Johnnie Colemon School**

Rationale: HUSSC Monetary Incentive .

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	

**201. Transfer from Nutrition Support Services to Morton School of Excellence**

Rationale: HUSSC Monetary Incentive .

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	

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

Rationale: HUSSC Monetary Incentive .

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	

**203. Transfer from Nutrition Support Services to Mary G Peterson School**

Rationale: HUSSC Monetary Incentive .

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	Mary G Peterson School	24941
	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	

**204. Transfer from Nutrition Support Services to Paul Cuffe Elementary School**

Rationale: HUSSC Monetary Incentive .

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	Paul Cuffe Elementary School	23881
	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

**205. Transfer from Nutrition Support Services to Philip D Armour School**

Rationale: HUSSC Monetary Incentive .

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	Philip D Armour School	22061
	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

**206. 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: \$1,501.22

**207. Transfer from Corporate Accounting to Suder Montessori Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Suder Montessori Magnet School	26881
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$1,510.00

**208. Transfer from Corporate Accounting to Harper High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Harper High School	46151
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,532.73

**209. Transfer from Corporate Accounting to Ruben Salazar Bilingual Education Center School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,543.92

**210. Transfer from John Calhoun North School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	John Calhoun North School	26001
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,574.00

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

Rationale: Funds Transfer From Project# 2011-23061-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$1,584.00

**212. Transfer for Southwest Side High School Network**

Rationale: Parking Passes Southwest Side HS Network (Deputy Chief & Chief Officer.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,600.00

**213. Transfer from Strategy Management Office to Frederic Chopin School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,600.00

**214. Transfer from Anna R. Langford Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22841-UAF-1 To Award# 2011-482-00-23 ;  
Change Reason : NA.

Transfer From:	Unit	Anna R. Langford Community Academy	22841
	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,628.00

**215. Transfer from Francis Parkman School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Francis Parkman School	24831
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,638.00



**216. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (33 Total) - Driver's Ed (Check Transmittal #73).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$1,650.00

**217. Transfer for Educational Tools and Technology**

Rationale: Reimbursement for ISTE.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

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

Amount: \$1,680.00

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

Rationale: Transfer to car fare line to purchase parking passes for Chief and Deputy.

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

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,680.00

**219. Transfer from Strategy Management Office to John Gregory School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	John Gregory School	23441
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,700.00

**220. Transfer from Strategy Management Office to Samuel Gompers Fine Arts Option School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,700.00

**221. Transfer for Fulton Elementary Network**

Rationale: Funds will be used for ESP's, Security and Custodial Workers.

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

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,700.00

**222. Transfer from Corporate Accounting to Theodore Roosevelt High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,714.75

**223. Transfer from Corporate Accounting to Emil G Hirsch Metropolitan High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech Xl Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,724.72

**224. Transfer from Corporate Accounting to Lasalle Language Academy School**

Rationale: Check No. 212988 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,750.00

**225. Transfer from Corporate Accounting to Lasalle Language Academy School**

Rationale: Check No. 213064 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,750.00

**226. Transfer from Corporate Accounting to Lasalle Language Academy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,760.19

**227. Transfer from Corporate Accounting to A Philip Randolph Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	A Philip Randolph Magnet School	29111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,770.43

**228. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-66261-NPL ; 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	KIPP Ascend Charter School	66261
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,776.00

**229. Transfer from Corporate Accounting to Ted Lenart Regional Gifted Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ted Lenart Regional Gifted Center	29361
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,782.00

**230. Transfer from Corporate Accounting to Thomas A Edison Regional Gifted Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thomas A Edison Regional Gifted Center	29011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,795.86

**231. Transfer from Strategy Management Office to Ludwig Von Beethoven School**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$1,798.00

**232. Transfer from Strategy Management Office to Frederic Chopin School**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$1,798.00

**233. Transfer from Strategy Management Office to Countee Cullen School**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Countee Cullen School	23891
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$1,798.00

**234. Transfer from Strategy Management Office to R Nathaniel Dett**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	R Nathaniel Dett	26031
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Amount:		\$1,798.00	

**235. Transfer from Strategy Management Office to Samuel Gompers Fine Arts Option School**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Amount:		\$1,798.00	

**236. Transfer from Strategy Management Office to Edward Jenner Academy Of The Arts**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Amount:		\$1,798.00	

**237. Transfer from Strategy Management Office to Jensen Scholastic Academy School**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$1,798.00

**238. Transfer from Strategy Management Office to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Computer memory order.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$1,798.00

**239. Transfer from Corporate Accounting to Kelvyn Park High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,800.00



**240. Transfer from Corporate Accounting to Nathan S Davis School & Annex**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Nathan S Davis School & Annex	22891
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,809.84

**241. Transfer from Corporate Accounting to LaSalle Language Magnet**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,820.59

**242. Transfer from Corporate Accounting to Mount Greenwood Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,834.45

**243. Transfer from Corporate Accounting to Stephen F Gale Community Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$1,834.84	

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-46031-ICR ; 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	Roald Amundsen High School	46031
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,850.00	

**245. 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# 2012-22181-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	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Amount:		\$1,850.00	

**246. 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: \$1,850.00

**247. Transfer from Philip D Armour School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22061-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Philip D Armour School	22061
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,861.80

**248. Transfer from Julia Ward Howe School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23851-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$1,866.00

**249. Transfer from Elaine O Goodlow Magnet School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,866.46

**250. Transfer from Williams Elementary School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Williams Elementary School	25891
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$1,873.00

**251. Transfer from Corporate Accounting to George Westinghouse High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,889.37

**252. Transfer from Academic Learning and Support to Sports and Driver Education - City Wide**

Rationale:	Transfer to Sports for Yellow Jacket Security for CDSI summer program at Westinghouse.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000
Amount:	\$1,890.00		

**253. Transfer from Corporate Accounting to Wendell Phillips Academy**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,910.10		

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

Rationale:	Funds Transfer From Project# 2011-22121-UAF To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Avondale Elementary School	22121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:	\$1,912.34		

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

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

Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$1,927.50

**256. Transfer from Early College and Career - City Wide to William J Bogan Computer Technical High School**

Rationale: Bogan, CTE Business, Equipment (projector).

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

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Finance Academy	149003
	Grant	Cte Programs	000389

Amount: \$1,938.00

**257. Transfer from Corporate Accounting to Early College and Career - City Wide**

Rationale: Check No. 11352 National Collegiate Scouting Association - CTE Summer Internship Programs (Grant Acceptance Request 20140084).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Cte - Partnership Development	140008
	Grant	Citywide Miscellaneous	904003

Amount: \$1,980.00

**258. Transfer from Corporate Accounting to Early College and Career - City Wide**

Rationale: Check No. 203157 InnerWorkings - CTE Summer Internship Programs (Grant Acceptance Request 20140085).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Cte - Partnership Development	140008
	Grant	Citywide Miscellaneous	904003

Amount: \$1,980.00

**259. Transfer from Corporate Accounting to Early College and Career - City Wide**

Rationale: Check No. 1010 Milhouse Charities - CTE Summer Internship Programs (Grant Acceptance Request 20140086).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Cte - Partnership Development	140008
	Grant	Citywide Miscellaneous	904003

Amount: \$1,980.00

**260. Transfer from Corporate Accounting to Early College and Career - City Wide**

Rationale: Check No. A/R Receipt 48526 Comcast Cable - CTE Summer Internship Programs (Grant Acceptance Request 20140087).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Cte - Partnership Development	140008
	Grant	Citywide Miscellaneous	904003

Amount: \$1,980.00

**261. Transfer for Southwest Side High School Network**

Rationale: Meals for Professional Development meetings.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Purchased Food	53215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

**262. Transfer for Educational Tools and Technology**

Rationale: Welcoming school iPad summer PD.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$2,000.00

**263. Transfer from Corporate Accounting to Ted Lenart Regional Gifted Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ted Lenart Regional Gifted Center	29361
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Citywide Miscellaneous	904003

Amount: \$2,000.00



**264. Transfer for Southwest Side High School Network**

Rationale: Travel reimbursement.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

**265. Transfer for Fulton Elementary Network**

Rationale: Funds will be used to open a bucket for Security officers.

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

Amount: \$2,000.00

**266. Transfer for Academic Learning and Support**

Rationale: Transfer to cover cost of Dell computers for Program Manager and Coordinator.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Decathlon-HS	150001
	Grant	Default Value	000000

Amount: \$2,000.00

**267. Transfer for South Side High School Network**

Rationale: Funds transferred for parking passes for Network Chief.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$2,000.00	

**268. Transfer for South Side High School Network**

Rationale: Funds transfer for seminars, fees, and subscriptions.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$2,000.00	

**269. Transfer from Corporate Accounting to Southside Occupational Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,000.00	

**270. Transfer from Corporate Accounting to Northside Learning Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Northside Learning Center	49021
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003

Amount: \$2,000.00

**271. Transfer for Pershing Elementary Network**

Rationale: Funds for Pershing Network Office mileage and travel expenses.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

**272. Transfer from Strategy Management Office to George Leland Elementary School**

Rationale: Case Manager for Transition Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$2,000.00

**273. Transfer from Strategy Management Office to Jesse Sherwood School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:		\$2,000.00	

**274. Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-22041-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$2,000.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-24891-WIN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	Grant	Build America Bonds (Babs)	610000
Amount:		\$2,000.00	

**276. Transfer from Capital/Operations - City Wide to Arthur A Libby School**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

**277. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-24671-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

**279. Transfer from Strategy Management Office to Information & Technology Services**

Rationale: IT transition costs.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$2,000.00

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

Rationale: Car Fare.

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

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

**281. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer into ADA grant to open bucket for ESP.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	American Disabilities Act(Ada)	000004

Amount: \$2,000.00

**282. Transfer from Corporate Accounting to Walter L Newberry Mathematics & Science Academy**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,000.00

**283. Transfer from Walter L Newberry Mathematics & Science Academy to Corporate Accounting**

Rationale: Reversal of transaction 20140018303.

Transfer From:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$2,000.00

**284. Transfer from Corporate Accounting to Walter L Newberry Mathematics & Science Academy**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,000.00

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

Rationale:	Career Services, Supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Amount:	\$2,000.00		

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

Rationale:	Transferring funds needed for Early Childhood Evaluation Team printer upgrades and moving expenses.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	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 - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Early Childhood 3-4	111048
	Grant	Default Value	000000
Amount:	\$2,000.00		

**287. Transfer from Corporate Accounting to Wendell Phillips Academy**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:	\$2,000.15		



**288. Transfer from Corporate Accounting to Educational Tools and Technology**

Rationale: IPad Academy.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$2,021.85

**289. Transfer from Corporate Accounting to Charles P Steinmetz Academic Centre**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$2,025.58

**290. Transfer from Office of Human Capital to Human Capital Office - City Wide**

Rationale: Transfer funds for security overtime bucket - EE.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000

Transfer to:	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

Amount: \$2,029.00

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

Rationale: Funds Transfer From Project# 2011-22691-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,046.00

**292. Transfer from Corporate Accounting to Manley Career Community Academy High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,058.68

**293. Transfer from John P Altgeld School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	John P Altgeld School	22051
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,076.18

**294. Transfer from Strategy Management Office to Joseph Brennemann School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$2,100.00

**295. Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,109.42

**296. Transfer from Jesse Owens Community Academy to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Jesse Owens Community Academy	31071
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,115.87

**297. Transfer for North-Northwest Side High School Network**

Rationale: Transfer funds from Supply line to repair line to pay for tile installation at Sullivan High School for start of school.

Transfer From:	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

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$2,200.00

**298. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22411-SAC ; 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	Edmund Burke Elementary School	22411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$2,200.00

**299. Transfer from Arna Wendell Bontemps School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Arna Wendell Bontemps School	25261
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,205.00

**300. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various Miscellaneous Sports Events. Check Transmittal #2.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003

Amount: \$2,208.00

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

Rationale: Transfer funds to cover the cost of catering for Principal awards event at Piccolo on 8/22/2013.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	Default Value	000000

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

Amount: \$2,218.50

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2012-26331-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,238.00

**303. Transfer from West Pullman School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	West Pullman School	25821
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,255.52

**304. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22411-SIP ; 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	Edmund Burke Elementary School	22411
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,267.00

**305. Transfer from Early College and Career - City Wide to Department of JROTC**

Rationale: Transportation, Navy Critical Mass grant.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Critical Mass	439601

Transfer to:	Unit	Department of JROTC	05261
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Stem - Extended Student Learning	125023
	Grant	Critical Mass	439601

Amount: \$2,272.18

**306. Transfer for Academic Learning & Support - City Wide**

Rationale: Remove funds not needed to align grant budget.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 1	442137

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442137

Amount: \$2,280.00

**307. Transfer from Capital/Operations - City Wide to Irvin C Mollison School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-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	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,281.00

**308. Transfer from School Transportation - City Wide to William Jones College Prep High School**

Rationale: CTA carfare for approx 50 NCLB for Aug-Sept prior to Ventra startup.

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	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$2,300.00

**309. Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25241-SAC To Award# 2011-482-00-17 ; Change Reason : NA.

Transfer From:	Unit	Jonathan Y Scammon School	25241
	Fund	CIP Series 2011A	482
	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 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,326.48

**310. 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: \$2,326.50

**311. Transfer from Corporate Accounting to Harriet E Sayre Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Harriet E Sayre Language Academy	29271
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$2,340.31



**312. 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: \$2,400.00

**313. Transfer from Alessandro Volta School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25681-SAC To Award# 2011-482-00-17 ; Change Reason : NA.

Transfer From:	Unit	Alessandro Volta School	25681
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,405.00

**314. Transfer from Lyman Trumbull School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Lyman Trumbull School	25651
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,410.00

**315. Transfer from Horatio May Community Academy to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,422.40

**316. Transfer from Corporate Accounting to Rufus M Hitch School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Rufus M Hitch School	23811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,442.57

**317. Transfer from Consolidated Pointer Line Unit to Alexander Hamilton School**

Rationale: Budget transfer to cover benefits for opening part time security bucket for Hamilton School.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,448.00

**318. Transfer from Consolidated Pointer Line Unit to Hannah G Solomon School**

Rationale: Budget transfer for benefits to open part time security bucket for Solomon School.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Hannah G Solomon School	25431
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,448.00

**319. Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School**

Rationale: Budget transfer to cover benefits for opening part time security bucket for Bateman Elementary.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,448.00

**320. Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory HS**

Rationale: Funded from closed bucket at Camaras School.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,448.00

**321. Transfer from Thomas A Hendricks Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-31121-OFR To Award# 2011-482-00-29 ; Change Reason : NA.

Transfer From:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	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 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,450.00

**322. 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: \$2,480.00

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

Rationale: SOW Beethoven Elem per ticket number 91824.

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

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

Amount: \$2,486.13

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

Rationale: Funds Transfer From Project# 2011-23941-CSP 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: \$2,500.00

**325. Transfer from Capital/Operations - City Wide to Oscar Depriest School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-26631-CSP ; 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	Oscar Depriest School	26631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,507.43

**326. Transfer from Alfred David Kohn School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Alfred David Kohn School	24091
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,510.00

**327. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23951-ICR ; 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	Edward Jenner Academy Of The Arts	23951
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,524.00

**328. Transfer from Corporate Accounting to Lawndale Community Academy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$2,526.46

**329. Transfer from Joseph Stockton School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Joseph Stockton School	25501
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,541.00

**330. Transfer from Corporate Accounting to Edward Coles Model For Excellence School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Edward Coles Model For Excellence School	22771
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$2,587.77	

**331. Transfer from Alexander Von Humboldt School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Alexander Von Humboldt School	25691
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139
Amount:		\$2,607.00	

**332. 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:		\$2,610.00	

**333. Transfer from Department of JROTC to William Howard Taft High School**

Rationale: Transfer needed to support cadet transportation to events.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,616.00

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

Rationale: Transferring funds for supplies related to HIV PD.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$2,624.14

**335. Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46401-AUD ; 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	Percy L Julian High School	46401
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,632.00



**336. Transfer from Corporate Accounting to Eugene Field School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Eugene Field School	23211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$2,650.71

**337. Transfer from Academic Learning & Support - City Wide to Mahalia Jackson School**

Rationale: Remove negative balance at Mahalia Jackson.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442135

Amount: \$2,664.20

**338. Transfer from Consolidated Pointer Line Unit to Infinity Math, Science, and Technology High School (at Little Villag**

Rationale: Opened PN 491878 - transfer funds to benefit line to fund miscellaneous retiree bucket who serves as Admin In Charge while LSC is making Principal selection.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Infinity Math, Science, and Technology High School (at Little Vi	55151
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,677.50

**339. Transfer from Capital/Operations - City Wide to Countee Cullen School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-23891-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,704.03

**340. Transfer from Corporate Accounting to South Shore School of Leadership**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$2,705.48

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

Rationale: Funds Transfer From Project# 2011-53101-CAR To Award# 2011-482-00-18 ; Change Reason : NA.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,718.50

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23441-ICR ; 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	John Gregory School	23441
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,733.00

**343. Transfer from Austin O Sexton Elementary School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Austin O Sexton Elementary School	25321
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,738.00

**344. Transfer for Fulton Elementary Network**

Rationale: Funds will be used to open retired principal and sub bucket to pay for benefit, pension and/or Medicare.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,750.00

**345. Transfer from M Jean De Lafayette School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	M Jean De Lafayette School	24121
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,761.99

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

Rationale: Funds Transfer From Project# 2011-25561-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Elizabeth H Sutherland School	25561
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,772.00

**347. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24601-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	Mount Vernon Elementary School	24601
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,780.50

**348. Transfer from Corporate Accounting to Charles S Deneen School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Charles S Deneen School	22931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Boiler And Chillers	254027
	Grant	Citywide Miscellaneous	904003

Amount: \$2,813.49

**349. Transfer from Corporate Accounting to Ernst Prussing**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ernst Prussing	25031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,817.43

**350. Transfer from Anthony Overton School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Anthony Overton School	26261
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,830.00

**351. Transfer from Robert H Lawrence Elementary School to Education General - City Wide**

Rationale: School Closing - Return funding to 332 contingency.

Transfer From:	Unit	Robert H Lawrence Elementary School	24261
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Amount: \$2,843.00

**352. Transfer from Richard J Oglesby School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24741-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Richard J Oglesby School	24741
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,878.00

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

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

Transfer From:	Unit	Ellen Mitchell School	24511
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,881.65

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

Rationale: TPPI funds for computer software.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities: Software	53306
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$2,900.79

**355. Transfer from Corporate Accounting to Rufus M Hitch School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Rufus M Hitch School	23811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$2,911.58

**356. Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$2,925.87

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

Rationale: Funds Transfer From Project# 2011-23391-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Alexander Graham School	23391
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,968.75

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

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

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

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

Amount: \$3,000.00

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

Rationale: Transfer of funds to pay for food items for upcoming IB workshop.

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

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$3,000.00



**360. Transfer for Chief of Staff**

Rationale: Back to School Supplies 2013.

Transfer From:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003

Amount: \$3,000.00

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

Rationale: Instructional support, printing.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	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 - Printing	54520
	Program	Cte - Instructional Support	221051
	Grant	Special Student Needs - C Perkins	474558

Amount: \$3,000.00

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

Rationale: Transferring funds for car care for school psychologists.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$3,000.00

**363. Transfer from Strategy Management Office to Jose De Diego Community Academy**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$3,000.00

**364. Transfer for Fullerton Elementary Network**

Rationale: To help cover travel expenses for the Network Team.

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	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: To cover the cost of Heggerty Books for Burnham Park 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	Instructional Materials.	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

**366. Transfer for Academic Learning & Support - City Wide**

Rationale: Need funds to open PO for Berland Printing.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ses Aim High Administration	290011
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Ses Aim High Administration	290011
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$3,000.00

**367. Transfer for Budget & Management Office**

Rationale: Budget transfer to cover negative in benefits pointer line.

Transfer From:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,008.87

**368. Transfer from Corporate Accounting to Benito Juarez High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$3,018.49

**369. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence**

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-26791-OGC ; Change Reason : NA.

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

Transfer to:	Unit	Tarkington School of Excellence	26791
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,040.00

**370. Transfer from Corporate Accounting to Joseph Jungman School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Joseph Jungman School	23961
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,050.38

**371. Transfer from Corporate Accounting to Henry Clay Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$3,062.08

**372. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22911-ROF ; 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	Edward C Delano School	22911
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,120.00

**373. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24371-ROF ; 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	Michael Faraday Elementary School	24371
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,120.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29341-MCR ; 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	Jensen Scholastic Academy School	29341
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,120.00

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

Rationale: Consulting services.

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	Fie Smaller Learning Communities	543518

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$3,150.00

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

Rationale: Consulting services.

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	Fie Smaller Learning Communities	543518

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$3,150.00

**377. Transfer from Corporate Accounting to Carl Schurz High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$3,152.21

**378. Transfer from Corporate Accounting to Galileo Scholastic Academy Of Math & Science**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Galileo Scholastic Academy Of Math & Science	29141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$3,186.54	

**379. Transfer for Office of Strategic School Support Services - City Wide**

Rationale: Copier contract.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:		\$3,200.00	

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

Rationale: Funds are needed for textbooks.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Instructional Materials.	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title I - Supplemental	430147
Amount:		\$3,201.11	

**381. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25861-STR ; 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	John Greenleaf Whittier School	25861
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,220.00

**382. Transfer from Corporate Accounting to Helge A Haugan**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Helge A Haugan	23591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,245.20

**383. Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23321-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,250.00



**384. Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23321-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,250.00

**385. Transfer from Family & Community Engagement Office to Information & Technology Services - City Wide**

Rationale: 5 ipads serviced with 4G connection in the Family and Community Engagement Department.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Community Relations	321850
	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: \$3,250.00

**386. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2012-46301-CAR ; 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	Roger C Sullivan High School	46301
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,270.00

**387. Transfer from Capital/Operations - City Wide to Joyce Kilmer School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24021-ENV ; 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	Joyce Kilmer School	24021
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$3,278.00

**388. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22531-ICR To Award# 2011-482-00-34 ; Change Reason : NA.

Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	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: \$3,288.11

**389. Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Citywide Miscellaneous	904003

Amount: \$3,300.00

**390. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22671-ROF ; 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	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,371.00

**391. Transfer from Corporate Accounting to Hancock High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Hancock High School	46021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$3,376.34

**392. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25411-ICR ; 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	John M Smyth Elementary School	25411
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,377.00

**393. Transfer from Capital/Operations - City Wide to Clara W Barton School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,381.82

**394. Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Travel for Orientation.

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

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$3,400.00

**395. Transfer from Corporate Accounting to James B Mcpherson Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,406.71

**396. Transfer from Corporate Accounting to South Shore School of Leadership**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,409.82

**397. Transfer from Sports and Driver Education - City Wide to Safety and Security - City Wide**

Rationale: Crowd control for sports.

Transfer From:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$3,415.00

**398. Transfer from Corporate Accounting to KIng Selective Enrollment HS**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	KIng Selective Enrollment HS	46371
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,490.48

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2012-26331-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,500.00

**400. Transfer from Edward Tilden Career Community Academy to Other Government Funded**

Rationale: Offset negative pointer lines.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Ost School Support	221262
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Ost School Support	221262
	Grant	Sig Transformation - Tilden Hs	434026

Amount: \$3,500.00

**401. Transfer from Corporate Accounting to John L Marsh School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John L Marsh School	24361
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$3,500.00

**402. Transfer from Corporate Accounting to South Loop School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	South Loop School	23751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,502.88

**403. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23411-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Josefa Ortiz De Dominguez Elementary School New Gary	23411
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,505.00

**404. Transfer from Corporate Accounting to William P Gray School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	William P Gray School	23401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,521.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29341-MCR ; 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	Jensen Scholastic Academy School	29341
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,521.00

**406. Transfer from Capital/Operations - City Wide to North Grand High School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-46431-SAC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	North Grand High School	46431
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,530.00

**407. 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: \$3,538.00



**408. Transfer from School Transportation - City Wide to Robeson Academic Transition HS**

Rationale: Bus Aide event cater bill.

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	Robeson Academic Transition HS	50111
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:		\$3,550.00	

**409. Transfer from School Transportation - City Wide to Paul Robeson High School**

Rationale: Corrected Budget transfer for catering charge for Bus Aide meetings 8/21-8/23.

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	Paul Robeson High School	46121
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:		\$3,550.00	

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

Rationale: Funds Transfer From Project# 2011-25891-CSP To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	Williams Elementary School	25891
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:		\$3,623.00	

**411. Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to purchase cadet uniforms.

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

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,625.00

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

Rationale: Juarez, 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	322018

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$3,645.00

**413. Transfer from Capital/Operations - City Wide to Oscar Depriest School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-26631-CSP ; 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	Oscar Depriest School	26631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,694.66

**414. Transfer from Corporate Accounting to William J Bogan Computer Technical High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,738.18

**415. Transfer from Early College and Career - City Wide to George Henry Corliss High School**

Rationale: Stem equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Amount: \$3,790.50

**416. Transfer from Corporate Accounting to Ellen H Richards Career Academy**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Curriculum Development	221227
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,795.00

**417. Transfer from Strategy Management Office to James Wadsworth School**

Rationale: Wireless card purchase.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	James Wadsworth School	25711
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$3,798.00

**418. 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: \$3,800.00

**419. Transfer from Corporate Accounting to Whitney M Young Magnet High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,934.84

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

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

Transfer From:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,970.00

**421. Transfer for O'Hare Elementary Network**

Rationale: Mileage Reimbursement for ISL's,.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$4,000.00

**422. Transfer from Midway Elementary Network to Daniel J Corkery School**

Rationale: Transfer funds to Corkery School to reimburse them for a Reading PD that took place in July 2013. 10 teachers attended at \$400 each.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Reading - Professional Development	221235
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,000.00

**423. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer of funds to negative pointer.

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

Amount: \$4,000.00

**424. Transfer for Academic Learning & Support - City Wide**

Rationale: Transferring funds from supply line to printing to have funds in the printing line to place a printing POL.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ses Aim High Administration	290011
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Ses Aim High Administration	290011
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$4,000.00

**425. Transfer for Department of JROTC**

Rationale: Transfer needed to support the printing of brochures.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	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

Amount: \$4,000.00

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

Rationale: Dunbar, Broadcasting, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Broadcast Technology	140205
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$4,000.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	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: \$4,065.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2008-MS09-NSC ; 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	Sarah Goode High School	46611
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,065.00

**429. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$4,076.58

**430. 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: \$4,120.00

**431. Transfer from Corporate Accounting to Edgar Allan Poe Classical School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$4,135.66



**432. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$4,157.10

**433. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24791-MCR ; 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	James Otis School	24791
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,160.00

**434. Transfer from Capital/Operations - City Wide to Victor Herbert School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23741-MCR ; 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	Victor Herbert School	23741
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,174.00

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

Rationale: Transferring funds to budgeted grant allocation amounts.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Amount:		\$4,223.18	

**436. Transfer from Corporate Accounting to Thomas Drummond Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:		\$4,225.00	

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

Rationale: Funds Transfer From Project# 2011-29261-NCP To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Edgar Allan Poe Classical School	29261
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$4,326.50	

**438. Transfer from Capital/Operations - City Wide to Irvin C Mollison School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-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	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,440.15

**439. Transfer from Grants Management & Administration - City Wide to Cornerstone Academy**

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Cornerstone Academy	69371
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$4,455.00

**440. Transfer from Corporate Accounting to Edwin G Foreman High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$4,479.65

**441. Transfer from Corporate Accounting to National Teachers' Academy (NTA)**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	National Teachers' Academy (NTA)	32031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$4,483.99	

**442. Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Scope of work #5553 Heart of America Cooper Dual Language Elementary.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Operation Support Services	251001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$4,490.31	

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

Rationale: Funds Transfer From Project# 2011-23391-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Alexander Graham School	23391
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$4,494.00	

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

Rationale: To print Dental Consent forms.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Amount: \$4,499.00

**445. Transfer from Corporate Accounting to Joseph Brennemann School**

Rationale: Check No. 1005 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Brennemann).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$4,500.00

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

Rationale: To pay for summer planning.

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

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$4,500.00

**447. Transfer for Family & Community Engagement Office**

Rationale: Budget transfer will fund benefits for parent center bucket.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,600.00

**448. Transfer from Strategy Management Office to John T Mccutcheon School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$4,600.00

**449. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-22951-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,674.56

**450. Transfer from Corporate Accounting to Joseph Kellman Corporate Community School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Joseph Kellman Corporate Community School	23251
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$4,687.72

**451. Transfer from Corporate Accounting to Manley Career Community Academy High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Amount: \$4,731.17

**452. Transfer from Robert L Grimes School to Capital/Operations - City Wide**Rationale: Funds Transfer From Project# 2011-23461-ORR-1 To Award# 2011-482-00-30 ;  
Change Reason : NA.

Transfer From:	Unit	Robert L Grimes School	23461
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$4,750.00

**453. Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Scope of work #5552 Heart of America Gregory Elementary.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Operation Support Services	251001
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$4,766.36

**454. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-29321-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Beasley Academic Center Magnet	29321
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,775.00

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

Rationale: CAR FARE FUNDS NEEDED FOR TPPI.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Enhancing Students Skills For Success	517512

Amount: \$4,787.59



**456. Transfer from Corporate Accounting to Edison Park Elementary**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$4,861.74

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31171-ICR ; 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	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,903.00

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

Rationale: TPPI funds for supplies.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$4,934.75

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

Rationale: TPPI funds for supplies.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$4,934.75	

**460. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2011-482-00-33 ; Change Reason : NA.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Amount:		\$4,989.53	

**461. Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Early College, Food for PD.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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	Meals, Lodging, & Travel - Other	54555
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:		\$5,000.00	

**462. Transfer from Corporate Accounting to James G Blaine School**

Rationale: Check No. 1005 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$5,000.00

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

Rationale: To open a bucket to pay retired principal.

Transfer From:	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

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

**464. Transfer for Pershing Elementary Network**

Rationale: Funds for food and refreshments during full day professional development sessions provided for Pershing Network schools.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

**465. Transfer from Strategy Management Office to Charles W Earle School**

Rationale: Case manager for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Charles W Earle School	23031
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$5,000.00

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

Rationale: Transfer of funds needed for contractual services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Amount: \$5,000.00

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

Rationale: To open a bucket position. Retired administrator will provide coaching support to new principals.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	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	Career Service Salaries - Other	52140
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$5,000.00

**468. Transfer from School Transportation - City Wide to Suder Montessori Magnet School**

Rationale: Bell time agreement.

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	Suder Montessori Magnet School	26881
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$5,000.00

**469. Transfer for Arts**

Rationale: Transfer of funds to create hourly miscellaneous bucket for Justus Roe @ \$38.35 rate.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$5,000.00

**470. Transfer for Arts**

Rationale: Transfer of funds to open bucket for Justus Roe, miscellaneous employee.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$5,000.00

**471. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22911-ROF ; 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	Edward C Delano School	22911
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,000.00

**472. Transfer from School Transportation - City Wide to Pulaski International School of Chicago**

Rationale: Agreement by PO & AB regarding bell times.

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	Pulaski International School of Chicago	31211
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$5,000.00

**473. Transfer from Strategy Management Office to Michael Faraday Elementary School**

Rationale: Purchase of additional memory.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$5,023.10

**474. Transfer from Strategy Management Office to Samuel Gompers Fine Arts Option School**

Rationale: Purchase of additional memory.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$5,064.99

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

Rationale: NCLB Parent Reimb 2 stu Aug-May/June.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$5,200.00

**476. Transfer from Philo Carpenter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22561-CSP To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	Philo Carpenter School	22561
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$5,222.26

**477. Transfer from Corporate Accounting to Neal F Simeon Vocational High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$5,243.30	

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

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

Transfer From:	Unit	John Hay Community Academy School	31111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$5,248.71	

**479. Transfer from Capital/Operations - City Wide to John Hope Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-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	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$5,350.13	



**480. Transfer from Capital/Operations - City Wide to Willa Cather School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-26021-ROF ; 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	Willa Cather School	26021
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,373.00

**481. Transfer from Corporate Accounting to Ernst Prussing**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ernst Prussing	25031
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Cellular Revenue	000388

Amount: \$5,392.57

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

Rationale: Funds Transfer From Project# 2011-70020-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$5,397.25

**483. Transfer from Capital/Operations - City Wide to Jacob Beidler School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22211-ROF ; 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	Jacob Beidler School	22211
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,435.00

**484. Transfer from Corporate Accounting to George B McClellan Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	George B McClellan Elementary School	24421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$5,442.51

**485. 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: \$5,477.13

**486. Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$5,528.26

**487. Transfer from Disney II Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26921-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Disney II Magnet School	26921
	Fund	CIP Series 2011A	482
	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 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,599.39

**488. Transfer for Communications Office**

Rationale: To open bucket position.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Relations	263005
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,600.00

**489. Transfer from Strategy Management Office to William H Ryder Math/Science Specialty School**

Rationale: Wireless card purchase.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$5,600.00

**490. Transfer from Strategy Management Office to Laura S Ward School**

Rationale: Wireless card purchase.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Laura S Ward School	24991
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$5,600.00

**491. Transfer from Strategy Management Office to John Foster Dulles Elementary School of Excellence**

Rationale: Wireless card purchase.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$5,600.00

**492. Transfer from Corporate Accounting to Neal F Simeon Vocational High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:		\$5,602.10	

**493. Transfer from Anna R. Langford Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22841-UAF-1 To Award# 2011-482-00-23 ;  
Change Reason : NA.

Transfer From:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$5,673.00	

**494. Transfer from Corporate Accounting to John F Eberhart School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John F Eberhart School	23041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$5,732.84	

**495. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$5,748.80

**496. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

Rationale: FY13 New School Funding for technology equipment - roll over 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	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$5,808.00

**497. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2013-483-00-30 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	Contingencies	009514
	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: \$5,864.20

**498. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31221-STK ; 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	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,872.00

**499. Transfer from Capital/Operations - City Wide to Clara W Barton School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22151-STK ; 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	Clara W Barton School	22151
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,872.00

**500. Transfer from Corporate Accounting to John C Coonley School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John C Coonley School	22821
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$5,889.34

**501. Transfer from Corporate Accounting to Lake View High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lake View High School	46211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$5,922.02

**502. Transfer from Corporate Accounting to Roger C Sullivan High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Roger C Sullivan High School	46301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$5,932.39

**503. Transfer from Corporate Accounting to Early College and Career - City Wide**

Rationale: Check No. 112094537 Sears Holdings Management Corporation - CTE Summer Internship Programs (Grant Acceptance Request 20140088).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Cte - Partnership Development	140008
	Grant	Citywide Miscellaneous	904003

Amount: \$5,940.00



**504. Transfer from Capital/Operations - City Wide to Esmond School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,953.36

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

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

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

Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$6,000.00

**506. Transfer from Strategy Management Office to Office of Human Capital**

Rationale: Intern bucket for transition support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$6,000.00

**507. Transfer for Communications Office**

Rationale: To replace non-personnel funds removed in transfer #20140008430 and transfer #20140008432.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Relations	263005
	Grant	Default Value	000000

Amount: \$6,035.24

**508. Transfer from Corporate Accounting to Early Childhood Development - City Wide**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Academic Support Services	231002
	Grant	Citywide Miscellaneous	904003

Amount: \$6,037.33

**509. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24791-MCR ; 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	James Otis School	24791
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,113.00

**510. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24791-MCR ; 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	James Otis School	24791
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,113.00

**511. Transfer from External Affairs and Partnerships to Educational Tools and Technology**

Rationale: Check No. 568756 Chicago Mercantile Exchange donation to iPad Academy (Grant Acceptance Request 20131841).

Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$6,129.70

**512. Transfer from Network Support to Christian Fenger Academy**

Rationale: Foundations of Restaurant Management & Culinary Arts - IRAEF.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$6,196.06

**513. Transfer from Corporate Accounting to Frazier International Magnet Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$6,228.68

**514. Transfer from Capital/Operations - City Wide to North Grand High School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-46431-SAC-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	North Grand High School	46431
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$6,250.00

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

Rationale: Purchase of additional student chairs for school actions.

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	Property - Furniture	55010
	Program	Moves	254028
	Grant	Default Value	000000

Amount: \$6,285.00

**516. Transfer from Corporate Accounting to Marquette Elementary**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$6,394.27	

**517. Transfer from Corporate Accounting to Peter Cooper Dual Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Beverage Vending Machines	000121
Amount:		\$6,534.84	

**518. Transfer from Corporate Accounting to Carl Schurz High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:		\$6,567.15	

**519. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29061-ICR ; 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	Elaine O Goodlow Magnet School	29061
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,604.00

**520. Transfer for Communications Office**

Rationale: To cover negative on benefits pointer line.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,672.96

**521. Transfer from Capital/Operations - City Wide to North Grand High School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-46431-SAC ; 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	North Grand High School	46431
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,833.00

**522. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22611-CSP ; 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 W Carter School	22611
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,886.00

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

Rationale: Funds Transfer From Project# 2011-46251-MEP To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$6,917.00

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

Rationale: Funds Transfer From Project# 2011-53101-MEP To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$6,974.00

**525. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

Rationale: Pupil trans for college visits.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Race To The Top	432102

Amount: \$7,000.00

**526. Transfer for Youth Development and Positive Behavior Supports**

Rationale: SMART coordinator bucket.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Saturday Morning Academic Reach Out And Teach (Smart)	300010
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$7,000.00

**527. Transfer from Gately Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-68100-UAF To Award# 2011-482-00-25 ; Change Reason : NA.

Transfer From:	Unit	Gately Stadium	68100
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,004.00



**528. Transfer from Capital/Operations - City Wide to Telpochcalli**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Telpochcalli	23231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,024.96

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-29261-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	Edgar Allan Poe Classical School	29261
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$7,073.00

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

Rationale: To cover benefits increase for newly hired Procurement Technology Director. Position number 242983.

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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,140.00

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

Rationale: Funds needed for food order to be placed for IB Onsite Workshops.

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	Commodities - Food Supplies	53205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$7,200.00

**532. Transfer from Early College and Career - City Wide to Southside Occupational Academy**

Rationale: Cte culinary equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$7,227.20

**533. Transfer from Corporate Accounting to Joseph E Gary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$7,228.76

**534. 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: \$7,250.00

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

Rationale: Funds Transfer From Project# 2011-31171-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,255.00

**536. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31181-STK ; 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	Francis W Parker Community Academy	31181
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,256.00

**537. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22611-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William W Carter School	22611
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,266.48

**538. Transfer from Capital/Operations - City Wide to Washington D Smyser School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-25401-ICR ; 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	Washington D Smyser School	25401
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$7,300.00

**539. Transfer from Joseph Stockton School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25501-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$7,402.00

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

Rationale: Funds Transfer From Project# 2011-70020-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$7,440.00

**541. Transfer from Capital/Operations - City Wide to John B Murphy School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-24621-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	John B Murphy School	24621
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,459.00

**542. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-24611-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Wolfgang A Mozart School	24611
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,459.00

**543. Transfer from Capital/Operations - City Wide to Alexander Von Humboldt School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-25691-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,459.00

**544. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22771-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Edward Coles Model For Excellence School	22771
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,459.00

**545. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29081-STK ; 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	Franklin Fine Arts Center	29081
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,459.00

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

Rationale: Funds Transfer From Project# 2011-24511-UAF-1 To Award# 2011-482-00-23 ;  
Change Reason : NA.

Transfer From:	Unit	Ellen Mitchell School	24511
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$7,530.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-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	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$7,654.83	

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP ; Change  
Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$7,686.96	

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,757.86

**550. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (157 Total) - Driver's Ed (Check Transmittal #72).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$7,825.00

**551. Transfer from Anton Dvorak Specialty Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26051-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,837.00



**552. Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Additional funding for the summer school coursework.

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

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$8,000.00

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

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	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	Career Service Salaries - Other	52140
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$8,000.00

**554. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23561-OFA To Award# 2011-482-00-29 ; Change Reason : NA.

Transfer From:	Unit	Bret Harte Elementary School	23561
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	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 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,000.00

**555. Transfer from Corporate Accounting to Thomas Drummond Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,106.31

**556. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer of funds to negative pointer.

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

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

Amount: \$8,252.93

**557. Transfer from Corporate Accounting to Lake View High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lake View High School	46211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,320.65

**558. Transfer from Corporate Accounting to Leslie Lewis School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,480.44

**559. Transfer from Corporate Accounting to Theodore Roosevelt High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,527.90

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

Rationale: Mather, Gaming, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$8,543.00

**561. Transfer from Corporate Accounting to Information & Technology Services**

Rationale: Check No. 1200 Twain and 7326 Chicago tech Academy (TSR/MAC Work).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Management Information System - Vendor	169400
Amount:		\$8,543.63	

**562. Transfer from Capital/Operations - City Wide to Marcus Mozhiah 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 Mozhiah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$8,580.00	

**563. 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	Services - Professional & Technical	54125
	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:		\$8,634.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-12150-FRN ; 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	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$8,640.00

**565. Transfer from Corporate Accounting to Carl Schurz High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,665.81

**566. Transfer from Corporate Accounting to John H Hamline Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,674.26

**567. Transfer from Corporate Accounting to James B Farnsworth School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James B Farnsworth School	23161
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,693.98

**568. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24751-ICR ; 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	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,695.51

**569. Transfer from Sports and Driver Education - City Wide to Safety and Security - City Wide**

Rationale: Crowd control for sports.

Transfer From:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$8,773.00

**570. Transfer from Corporate Accounting to National Teachers' Academy (NTA)**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	National Teachers' Academy (NTA)	32031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Closed School Internal Account Distribution	002240

Amount: \$8,948.32

**571. Transfer from Corporate Accounting to Benito Juarez High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,950.15

**572. Transfer from Corporate Accounting to James R Doolittle Jr Intermediate & Upper Cycle East**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,952.68

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

Rationale: Professional services provided by vendors to facilitate Instructional and Non-Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

Amount: \$8,972.17

**574. Transfer for Skyway Elementary Network**

Rationale: For supplies for 8 professional development sessions. ie. table rental, chair rental, space, etc.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$9,000.00

**575. 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: \$9,007.99



**576. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-66261-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,064.00

**577. Transfer from Avalon Park School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22101-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Avalon Park School	22101
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,117.00

**578. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Franz Peter Schubert School	25291
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,268.00

**579. Transfer from Corporate Accounting to Manley Career Community Academy High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:		\$9,400.00	

**580. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22331-OFR ; 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	Orville T Bright Elementary School	22331
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Amount:		\$9,550.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-24151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$9,603.65	

**582. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (194 Total) - Driver's Ed (Check Transmittal #70).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$9,705.00	

**583. Transfer from Corporate Accounting to Arthur Dixon School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Arthur Dixon School	22971
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Cellular Revenue	000388
Amount:		\$9,710.43	

**584. Transfer from Corporate Accounting to Jose De Diego Community Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$9,752.24	

**585. Transfer for Academic Learning & Support - City Wide**

Rationale: Printing for service learning project.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Amount: \$9,873.00

**586. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (199 Total) - Driver's Ed (Check Transmittal #3).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$9,950.00

**587. Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24841-UAF-1 To Award# 2011-482-00-23 ;  
Change Reason : NA.

Transfer From:	Unit	Park Manor Elementary School	24841
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,967.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46251-OII ; 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	Morgan Park High School	46251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$9,975.00

**589. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #5).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$9,975.00

**590. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #6).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$9,975.00

**591. Transfer for Fulton Elementary Network**

Rationale: Funds will be used to open a bucket for Substitute teachers and/or teachers during Professional Development.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	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	494045

Amount: \$10,000.00

**592. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #71).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$10,000.00

**593. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-26791-OGC ; 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	Tarkington School of Excellence	26791
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,000.00

**594. Transfer from Youth Development and Positive Behavior Supports to Office of Student Health & Wellness**

Rationale: Transferring funds from Youth Development to the Office of Student Health and Wellness to reconcile Oracle current budget to inter-departmental agreed-upon amounts April 2, 2013.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$10,000.00

**595. Transfer from Multiple Pathways - City Wide to Chief of Staff**

Rationale: Supplies for STLS Students.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Chicago Hopes	012010

Transfer to:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Chicago Hopes	012010

Amount: \$10,000.00

**596. Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: For SLC supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$10,000.00

**597. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #4).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$10,000.00	

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

Rationale: Transferring funds to budgeted grant allocation amounts.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Amount:		\$10,000.00	

**599. Transfer for Youth Development and Positive Behavior Supports**

Rationale: TPPI related activities.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$10,000.00	



**600. Transfer from Corporate Accounting to Eric Solorio Academy High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$10,000.85

**601. Transfer from Magnet, Gifted and Talented to Hughes/Davis**

Rationale: Transfer of funds for one-year accommodation of .5 position at Hughes.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Hughes/Davis	22451
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$10,006.38

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

Rationale: Prosser, Gaming, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$10,043.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-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	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,048.85

**604. Transfer from Corporate Accounting to Sports and Driver Education - City Wide**

Rationale: Check No. Various (201 Total) - Driver's Ed (Check Transmittal #69).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$10,050.00

**605. Transfer from Corporate Accounting to School of Social Justice (at Little Village)**

Rationale: FY13 Special Income Fund Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	School of Social Justice (at Little Village)	55171
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Amount: \$10,080.94

**606. Transfer from Corporate Accounting to Daniel J Corkery School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$10,121.90	

**607. Transfer from Charles R Henderson School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Charles R Henderson School	23721
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$10,251.00	

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

Rationale: Parent Reimbursement Carfare for SY13-14 4stu.

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	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Kate S Kellogg School	23971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$10,300.00	

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

Rationale: Funds Transfer From Project# 2011-24461-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Hanson Park School	24461
	Fund	CIP Series 2011A	482
	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 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,423.00

**610. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-66261-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	KIPP Ascend Charter School	66261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$10,444.00

**611. 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: \$10,489.00

**612. 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: \$10,489.00

**613. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22411-AUD ; 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	Edmund Burke Elementary School	22411
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,634.00

**614. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24751-ICR ; 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	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,634.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23441-AUD ; 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	John Gregory School	23441
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,634.00

**616. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24751-AUD ; 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	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,634.00

**617. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-26051-BLR ; Change Reason : NA.

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

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,634.98

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-26141-SIP ; 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	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,648.00

**619. Transfer from Corporate Accounting to George Washington High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	George Washington High School	46331
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$10,675.72

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

Rationale: Funds Transfer From Project# 2013-25881-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$10,745.00

**621. Transfer from Corporate Accounting to Neal F Simeon Vocational High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,778.76

**622. Transfer from Corporate Accounting to Disney II Magnet School**

Rationale: Check No. 8158 &amp; 8159 (Kidwatch Plus - August 2013 payment - Rental Income).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$10,967.52

**623. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

Rationale: For purchase of CTE Biomedical program computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Biology-Vocational	113024
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$11,000.00



**624. Transfer for Chief of Staff**

Rationale: Back to School 2013 supplies.

Transfer From:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003

Amount: \$11,000.00

**625. Transfer from Multiple Pathways - City Wide to John Marshall Metropolitan High School**

Rationale: Teacher Assistant Benefits.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Amount: \$11,000.00

**626. Transfer from South Side High School Network to Human Capital Office - City Wide**

Rationale: Transfer funds to clear negative for opening of position.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$11,043.79

**627. Transfer from Early College and Career - City Wide to Other Government Funded**

Rationale: Opening slc perkins positions.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$11,248.52

**628. Transfer from Richard J Oglesby School to Capital/Operations - City Wide**Rationale: Funds Transfer From Project# 2011-24741-UAF-1 To Award# 2011-482-00-23 ;  
Change Reason : NA.

Transfer From:	Unit	Richard J Oglesby School	24741
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,252.00

**629. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$11,263.85

**630. Transfer from Corporate Accounting to John B Drake School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John B Drake School	23011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$11,268.32

**631. Transfer from Corporate Accounting to Burnside Scholastic Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Burnside Scholastic Academy	29021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$11,318.75

**632. 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: \$11,550.00

**633. Transfer from Corporate Accounting to North Grand High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	North Grand High School	46431
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$11,673.68

**634. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22952-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,998.07

**635. Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25011-OGC ; 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	Portage Park Elementary School	25011
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$12,000.00

**636. Transfer for School Support Center**

Rationale: Funds for part time employee bucket.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,000.00

**637. Transfer from Corporate Accounting to Abraham Lincoln Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$12,129.25

**638. 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: \$12,250.00

**639. Transfer from Magnet, Gifted and Talented to Hughes/Davis**

Rationale: Transfer of funds to offset negative pointer caused by additional .5 to Hughes/Davis (STEM).

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Hughes/Davis	22451
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$12,280.83

**640. Transfer for Student Transportation**

Rationale: Additional computers and equipment to be ordered in Aug/Sept.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities - Gas - Purchase	53125
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Amount: \$12,300.00

**641. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22671-CSP ; 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	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,454.52

**642. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22611-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William W Carter School	22611
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$12,926.78

**643. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

Rationale: For purchase of CTE Biomedical program computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Biology-Vocational	113024
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$13,000.00

**644. 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: \$13,011.00

**645. Transfer from Corporate Accounting to Francis M Mckay School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Francis M Mckay School	24451
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$13,216.05	

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

Rationale: Funds Transfer From Project# 2011-46261-DOR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Wendell Phillips Academy	46261
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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:		\$13,264.50	

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

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

Transfer From:	Unit	Zenos Colman School	22781
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:		\$13,420.95	



**648. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25861-STR ; 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	John Greenleaf Whittier School	25861
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,481.00

**649. Transfer from Capital/Operations - City Wide to Castellanos**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22461-SIP ; 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	Castellanos	22461
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,594.00

**650. Transfer from Human Capital Office - City Wide to Lindblom Math and Science Academy High School**

Rationale: Transfer of funds to support .5 of a Resident Principal, as per Talent's cost-sharing program.

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	494045

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$13,598.00

**651. Transfer from Lindblom Math and Science Academy High School to ECIA Projects**

Rationale: Transfer of funds to open Resident Principal position at Lindblom.

Transfer From:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494045

Amount: \$13,598.00

**652. Transfer from Corporate Accounting to William Howard Taft High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$13,598.63

**653. Transfer from Corporate Accounting to Frederick W Von Steuben Metropolitan Science Center**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$13,682.17

**654. Transfer from Corporate Accounting to Walt Disney Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$13,683.95

**655. Transfer from Corporate Accounting to Durkin Park School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Durkin Park School	26831
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$13,880.24

**656. Transfer from Capital/Operations - City Wide to Austin Community Academy High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-51011-PLS ; Change Reason : NA.

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

Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

Amount: \$13,979.69

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-12150-FRN ; 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	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$14,400.00

**658. Transfer from Early College and Career - City Wide to George Henry Corliss High School**

Rationale: STEM equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Amount: \$14,476.00

**659. Transfer from Grants Management & Administration - City Wide to Muhammad Univ**

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Muhammad Univ	69550
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Independent	430132

Amount: \$14,499.00

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

Rationale: Transfer of funds to support teacher severance bucket associated with School Actions.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$14,500.00

**661. Transfer from Corporate Accounting to Park Manor Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Park Manor Elementary School	24841
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$14,642.40

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

Rationale: Funds are needed for textbooks.

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	Title I - Supplemental	430147

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Instructional Materials.	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title I - Supplemental	430147

Amount: \$14,876.72

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

Rationale: Closing school security officers.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	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:		\$15,000.00	

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

Rationale: Pupil transportation for college visits.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Race To The Top	432102
Amount:		\$15,000.00	

**665. Transfer from Corporate Accounting to Sauganash Elementary School**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sauganash Elementary School	25211
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$15,000.00	

**666. Transfer from Sauganash Elementary School to Corporate Accounting**

Rationale: Reversal of transaction 20140018303.

Transfer From:	Unit	Sauganash Elementary School	25211
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$15,000.00	

**667. Transfer from Corporate Accounting to Sauganash Elementary School**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Sauganash Elementary School	25211
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$15,000.00	

**668. 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# 2012-22181-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	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Amount:		\$15,120.79	

**669. 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: \$15,150.00

**670. Transfer from Corporate Accounting to James G Blaine School**

Rationale: Reimbursable Kindergarten Teaching Assistant Position per principal request - Benefits.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$15,169.94

**671. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Franz Peter Schubert School	25291
	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	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$15,204.02



**672. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22611-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William W Carter School	22611
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$15,273.51

**673. Transfer from Grants Management & Administration - City Wide to Leo High School**

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Leo High School	69377
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$15,419.25

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

Rationale: Extended day salaries for Teachers and ESPs to facilitate Instructional and Non-Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442138

Amount: \$15,798.75

**675. 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: \$15,986.34

**676. Transfer from Corporate Accounting to Educational Tools and Technology**

Rationale: iPad Academy.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$16,000.00

**677. Transfer for Nutrition Support Services - City Wide**

Rationale: Transfer funds for space rental at UIC event Aug 12 for all lunchroom employee training.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Services - Space Rental	57705
	Program	Food Service	256009
	Grant	Default Value	000000

Amount: \$16,000.00

**678. Transfer from Corporate Accounting to John C Coonley School**

Rationale: Upfront funds for TA Position to support literacy instruction.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John C Coonley School	22821
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$16,014.88

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2012-12150-OEQ ; 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	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$16,032.00

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

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	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: \$16,138.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31261-ICR ; 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	Jose De Diego Community Academy	31261
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$16,357.00

**682. Transfer from Capital/Operations - City Wide to William E Dever School**

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-22941-ICR-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	William E Dever School	22941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,402.00

**683. Transfer from Corporate Accounting to Gurdon S Hubbard High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$16,428.11

**684. Transfer from Corporate Accounting to Walt Disney Magnet School**

Rationale: Check No. 1005 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Disney Magnet).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$16,504.00

**685. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer of funds to open FY14 Ed Pioneer Bucket.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$16,800.00

**686. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25151-ICR ; 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	Cesar E Chavez Multicultural Academic Center	25151
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$16,810.00

**687. Transfer from Multiple Pathways - City Wide to John Marshall Metropolitan High School**

Rationale: Opening math position.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:		\$17,029.00	

**688. Transfer from New School Development - City Wide to Disney II Magnet School**

Rationale: FY13 Expansion Funding for textbooks and supplies- Rollover 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	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$17,068.80	

**689. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-41061-MEP ; 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	Frederick A Douglass Academy High School	41061
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Amount:		\$17,348.00	

**690. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School**

Rationale: Parent Reimbursement for 10 stus SY13-14 for OPT.

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	Joshua D Kershaw Elementary School	23991
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$17,500.00

**691. Transfer from Youth Development and Positive Behavior Supports to Office of Student Health & Wellness**

Rationale: Transferring funds from Youth Development to the Office of Student Health and Wellness to reconcile Oracle current budget to inter-departmental agreed-upon amounts April 2, 2013.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$17,530.00

**692. 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	Services - Professional & Technical	54125
	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: \$17,564.00

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

Rationale: Tech Coordinator II position.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432102

Amount: \$17,943.00

**694. Transfer from Capital/Operations - City Wide to Telpochcalli**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-23231-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Telpochcalli	23231
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Build America Bonds (Babs)	610000

Amount: \$18,260.49

**695. 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	Services - Professional & Technical	54125
	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: \$18,695.00



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

Rationale: To open a teacher stem position.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432102

Amount: \$19,000.00

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

Rationale: CTE Admin, consulting services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Travel Expense	54205
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$19,000.00

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

Rationale: Increase salary for newly hired Procurement Technology Director.

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

Amount: \$19,308.71

**699. Transfer from Corporate Accounting to Edgar Allan Poe Classical School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$19,570.36

**700. Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: For purchase of COMPASS tests.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	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

Amount: \$20,000.00

**701. Transfer from Magnet, Gifted and Talented to Carl Schurz High School**

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$20,000.00

**702. Transfer from Magnet, Gifted and Talented to John F Kennedy High School**

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$20,000.00

**703. Transfer from Magnet, Gifted and Talented to Benito Juarez High School**

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$20,000.00

**704. Transfer from Magnet, Gifted and Talented to David G Farragut Career Academy High School**

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$20,000.00

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

Rationale: Pupil trans for college visits.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Race To The Top	432102

Amount: \$20,000.00

**706. 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

**707. Transfer for Arts**

Rationale: Transfer of funds to open teacher miscellaneous bucket.

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	Career Service Salaries - Other	52140
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$20,000.00

**708. Transfer for Arts**

Rationale: Transfer of funds to create miscellaneous bucket for Gallery 37 Teachers.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Transfer of funds to open Advanced Placement Extended Day Bucket.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000

Amount: \$20,000.00

**710. Transfer from Corporate Accounting to Frank W Gunsaulus Scholastic Academy School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$20,548.82

**711. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$20,949.85

**712. Transfer from Corporate Accounting to Ravenswood School**

Rationale: Book Transfer Failure 19-AUG-2013.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Ravenswood School	25061
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$21,000.00

**713. Transfer for School Support Center**

Rationale: Transfer funds to clear negative for position reclass.

Transfer From:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$21,768.19

**714. Transfer from Corporate Accounting to Inter-American Magnet**

Rationale: Check No. 1005 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-American).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$22,196.67

**715. Transfer from Corporate Accounting to Collins Academy High School**

Rationale: Reimbursable AUSL grant funded counselor position for 2013-2014 school year.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

Amount: \$22,337.33

**716. Transfer from James B Farnsworth School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23161-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	James B Farnsworth School	23161
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$22,622.82

**717. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22671-CSP ; 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	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,106.40

**718. Transfer from Corporate Accounting to William B Ogden School**

Rationale: Check No. 1167608 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$23,600.00

**719. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22952-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$23,627.37



**720. Transfer from Luke O'Toole School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24801-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Luke O'Toole School	24801
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$23,772.00

**721. Transfer from Inspector General to Real Estate**

Rationale: Security deposit for leased office space at 567 W. Lake Street, Suite 1120 initially paid by Real Estate.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Transfer to:	Unit	Real Estate	11910
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Rental Program	254903
	Grant	Default Value	000000

Amount: \$23,913.00

**722. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23101-MCR ; 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	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$23,962.50

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23081-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	Richard Edwards School	23081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$24,477.53

**724. Transfer for Fulton Elementary Network**

Rationale: Funds will be used to open a bucket for Retired principal support.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	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	494045

Amount: \$25,000.00

**725. Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2006-1530-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$25,000.00

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

Rationale: To pay for PECS training for welcoming schools.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	School Transitions	005059

Amount: \$25,000.00

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

Rationale: Funds Transfer From Project# 2011-24671-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$25,480.00

**728. Transfer from Grants Management & Administration - City Wide to St Hyacinth**

Rationale: Private School Program Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	St Hyacinth	69137
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$25,551.90

**729. Transfer from Strategy Management Office to James Russell Lowell Elementary School**

Rationale: Welcoming Funds.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$25,689.00

**730. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-29121-STK To Award# 2013-483-00-09 ; Change Reason : NA.

Transfer From:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$25,950.00

**731. Transfer from Corporate Accounting to Benito Juarez High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	School Special Income Fund	124
	Account	Services - Repair Contracts	56105
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Aldermanic Menu Funds	050013

Amount: \$26,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-24151-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$26,122.84

**733. Transfer from Edward Tilden Career Community Academy to Other Government Funded**

Rationale: Offset negative pointer lines.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instructional Programs	119010
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instructional Programs	119010
	Grant	Sig Transformation - Tilden Hs	434026

Amount: \$26,250.00

**734. Transfer from Corporate Accounting to James G Blaine School**

Rationale: Reimbursable Kindergarten Teaching Assistant Position per principal request - Salary.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$26,354.73

**735. Transfer from Corporate Accounting to John H Kinzie Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John H Kinzie Elementary School	24071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$26,911.33

**736. Transfer from South Side High School Network to Human Capital Office - City Wide**

Rationale: Transfer funds to clear negative for opening of position.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$26,946.58

**737. Transfer from Multiple Pathways - City Wide to John Marshall Metropolitan High School**

Rationale: Teacher Assistant Salary.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Amount: \$27,000.00

**738. Transfer for Youth Development and Positive Behavior Supports**

Rationale: SUPPLIES FUNDS NEEDED FOR TPPI PROGRAM.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$27,000.00	

**739. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24751-ICR ; 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	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Amount:		\$27,139.86	

**740. Transfer from Capital/Operations - City Wide to James H Bowen High School**

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-46051-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 H Bowen High School	46051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$27,283.17	

**741. Transfer from Corporate Accounting to Early Childhood Development - City Wide**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Distance Learning	110004
	Grant	Citywide Miscellaneous	904003

Amount: \$27,306.99

**742. Transfer from Anton Dvorak Specialty Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26051-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$28,022.00

**743. Transfer from Corporate Accounting to Marquette Elementary**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$28,137.24



**744. Transfer from Charles R Darwin School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22881-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$28,410.00

**745. Transfer from Chicago Public Schools to Capital/Operations - City Wide**

Rationale: To appropriate interest earned in calendar year 2011.

Transfer From:	Unit	Chicago Public Schools	01000
	Fund	BABS - CIP Series 2010D	481
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$28,555.41

**746. Transfer from Capital/Operations - City Wide to New Field School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22071-OHI ; 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	New Field School	22071
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$28,585.00

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-46341-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$28,951.00

**748. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22411-AUD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$29,880.00

**749. Transfer for Portfolio Office**

Rationale: Travel line necessary for program 231117 for Innovation and Incubation staff.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$30,000.00

**750. Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2006-1530-BLR ; 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	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$30,000.00

**751. Transfer from Early College and Career - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Computers for the WECEP program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322517

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322517

Amount: \$30,000.00

**752. Transfer from Corporate Accounting to Audubon Elementary School**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$30,000.00

**753. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22411-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	Edmund Burke Elementary School	22411
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$30,150.00

**754. Transfer from Corporate Accounting to John C Coonley School**

Rationale: Upfront funds for TA Position to support literacy instruction.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John C Coonley School	22821
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$30,285.55

**755. Transfer from Corporate Accounting to George B McClellan Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	George B McClellan Elementary School	24421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$30,905.28

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

Rationale: Transferring funds to budgeted grant allocation amounts.

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

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Amount: \$30,915.00

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2013-23081-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$31,953.09

**758. Transfer from Consolidated Pointer Line Unit to Alexander Hamilton School**

Rationale: Budget transfer to cover opening part time security bucket for Hamilton School.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$32,000.00

**759. Transfer from Consolidated Pointer Line Unit to Hannah G Solomon School**

Rationale: Budget transfer to open part time security bucket for Solomon School.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Hannah G Solomon School	25431
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$32,000.00

**760. Transfer from Consolidated Pointer Line Unit to Newton Bateman Elementary School**

Rationale: Budget transfer to cover opening part time security bucket for Bateman Elementary.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$32,000.00

**761. Transfer from Consolidated Pointer Line Unit to Walter Payton College Preperatory HS**

Rationale: Funded from closed bucket at Camaras School.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Walter Payton College Preperatory HS	70020
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$32,000.00

**762. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-24751-AUD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$32,580.00

**763. Transfer from Early College and Career - City Wide to Other Government Funded**

Rationale: Opening slc perkins positions.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$32,873.08

**764. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-41081-ICR ; 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	Thurgood Marshall Middle School	41081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$34,597.00

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-25881-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Wildwood School	25881
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$34,741.00

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

Rationale: Funds Transfer From Project# 2013-25881-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$34,741.00

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

Rationale: Funds Transfer From Project# 2013-25881-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$35,000.00



**768. Transfer from Consolidated Pointer Line Unit to Infinity Math, Science, and Technology High School (at Little Villag**

Rationale: Opened PN 491878 - funds transferred to fund miscellaneous retiree bucket who serves as Admin In Charge while LSC is making Principal selection.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Infinity Math, Science, and Technology High School (at Little Vi	55151
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$35,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24191-EDT ; 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	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	School Furniture & Equipment	254403
	Grant	Build America Bonds (Babs)	610000

Amount: \$35,000.00

**770. Transfer from New School Development - City Wide to Disney II Magnet School**

Rationale: FY13 Expansion Funds provided for declined requisitions - Rollover 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	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$35,348.00

**771. Transfer from Magnet, Gifted and Talented to Hughes/Davis**

Rationale: Transfer of funds for one-year accommodation of .5 position at Hughes.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Hughes/Davis	22451
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$35,702.81

**772. Transfer from Magnet, Gifted and Talented to Hughes/Davis**

Rationale: Transfer of funds to offset negative pointer caused by additional .5 to Hughes/Davis (STEM).

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Hughes/Davis	22451
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$35,702.82

**773. Transfer from Capital/Operations - City Wide to Back of the Yards**

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	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$36,125.00

**774. Transfer from Corporate Accounting to Peter Cooper Dual Language Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$37,500.00

**775. Transfer from Corporate Accounting to Thomas Chalmers Specialty School**

Rationale: Reimbursable AUSL grant funded teacher and teacher assistant positions to implement full day Pre-Kindergarten Chalmers for the 2013-2014 school year.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

Amount: \$37,669.36

**776. Transfer for Academic Learning & Support - City Wide**

Rationale: Funds needed to purchase supplies and materials for elementary schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$38,251.00

**777. Transfer from Capital/Operations - City Wide to Back of the Yards**

Rationale: Funds Transfer From Award# 2010-481-00-23 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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$39,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 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	Contingencies	009514
	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: \$40,000.00

**779. Transfer from Corporate Accounting to John Gregory School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John Gregory School	23441
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$40,012.69

**780. Transfer from Capital/Operations - City Wide to Mccutcheon Br - Mccutcheon**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-26202-OWN ; 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	Mccutcheon Br - Mccutcheon	26202
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,120.00

**781. Transfer from Mccutcheon Br - Mccutcheon to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-26202-OWN To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Mccutcheon Br - Mccutcheon	26202
	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	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,120.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-26201-OWN ; 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	John T Mccutcheon School	26201
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,120.00

**783. Transfer from Capital/Operations - City Wide to Back of the Yards**

Rationale: Funds Transfer From Award# 2010-481-00-23 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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$41,000.00

**784. Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2013-47021-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	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	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$41,687.44

**785. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-22951-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$41,973.00

**786. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2010-22631-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	BABS - CIP Series 2010D	481
	Account	Services - Professional & Technical	54125
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$42,147.16

**787. Transfer from Human Capital Office - City Wide to Lindblom Math and Science Academy High School**

Rationale: Transfer of funds to support .5 of a Resident Principal, as per Talent's cost-sharing program.

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	494045

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$43,000.00

**788. Transfer from Lindblom Math and Science Academy High School to ECIA Projects**

Rationale: Transfer of funds to open Resident Principal position at Lindblom.

Transfer From:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494045

Amount: \$43,000.00

**789. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46101-ICR ; 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	Eric Solorio Academy High School	46101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$43,470.00

**790. Transfer from Corporate Accounting to Helge A Haugan**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Helge A Haugan	23591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$44,779.43

**791. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-29081-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$44,859.00



**792. Transfer from Corporate Accounting to Minnie Mars Jamieson School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$45,889.81

**793. Transfer from Ames Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-41111-CSP To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Ames Middle School	41111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	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: \$46,305.48

**794. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22951-ICR ; 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	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$46,674.56

**795. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22951-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	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$46,674.56

**796. Transfer from Multiple Pathways - City Wide to John Marshall Metropolitan High School**

Rationale: Opening math position.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Amount: \$47,235.00

**797. Transfer from Corporate Accounting to Daniel J Corkery School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$48,000.00

**798. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-24371-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	Michael Faraday Elementary School	24371
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$48,723.45

**799. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24371-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	Michael Faraday Elementary School	24371
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$48,723.45

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-23081-TUS ; 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	Richard Edwards School	23081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$48,914.33

**801. Transfer for CPS Warehouse - City Wide**

Rationale: Funds for warehouse repair work.

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	CPS Warehouse - City Wide	11890
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Engineer Services	254002
	Grant	Default Value	000000

Amount: \$50,000.00

**802. Transfer from Strategy Management Office to Educational Tools and Technology**

Rationale: Transition Books.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	School Transitions	005059

Amount: \$50,000.00

**803. Transfer from Corporate Accounting to James G Blaine School**

Rationale: Reimbursable TOF for benefits to support 3 guidance counselor positions at Blaine per principal requests.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$51,573.54

**804. Transfer from Edward Tilden Career Community Academy to Other Government Funded**

Rationale: Offset negative pointer lines.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instructional Programs	119010
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instructional Programs	119010
	Grant	Sig Transformation - Tilden Hs	434026

Amount: \$52,422.00

**805. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-31181-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$52,592.00

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

Rationale: To open a teacher stem position.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432102

Amount: \$53,000.00

**807. Transfer from Corporate Accounting to Manuel Perez Jr Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Manuel Perez Jr Elementary School	22861
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$53,943.63

**808. Transfer from Corporate Accounting to Mount Greenwood Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$55,557.50

**809. Transfer from Corporate Accounting to Frederic Chopin School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$55,820.80

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

Rationale: To fund ITS labor to move and check AUSL schools computers. This is an unbudgeted expense.

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	Information & Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$56,000.00

**811. Transfer from Capital/Operations - City Wide to Kelly Curie High School**

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-MS08-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	Kelly Curie High School	46571
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$56,131.45

**812. Transfer from Corporate Accounting to Nathan S Davis School & Annex**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Nathan S Davis School & Annex	22891
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$57,033.07

**813. Transfer from Corporate Accounting to Robert Fulton School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Robert Fulton School	23281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$57,105.40

**814. Transfer from Corporate Accounting to John W Cook Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$57,134.29

**815. Transfer for Academic Learning & Support - City Wide**

Rationale: Pay for past PO.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nclb - After School Programs	430140

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

Amount: \$57,999.43



**816. Transfer from Corporate Accounting to Collins Academy High School**

Rationale: Reimbursable AUSL grant funded counselor position for 2013-2014 school year.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

Amount: \$58,038.58

**817. 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: \$58,581.84

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-25071-AUD ; 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 H Ray School	25071
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$59,430.00

**819. Transfer for Family & Community Engagement Office**

Rationale: Budget transfer will fund bucket for parent center calls.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Amount: \$60,000.00

**820. Transfer from Academic Learning & Support - City Wide to Carl Schurz High School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**821. Transfer from Academic Learning & Support - City Wide to Thomas Chalmers Specialty School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**822. Transfer from Academic Learning & Support - City Wide to Theodore Herzl School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**823. Transfer from Academic Learning & Support - City Wide to Julia Ward Howe School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Julia Ward Howe School	23851
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**824. Transfer from Academic Learning & Support - City Wide to Maria Saucedo Scholastic Academy**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Maria Saucedo Scholastic Academy	29151
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**825. Transfer from Academic Learning & Support - City Wide to Leslie Lewis School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**826. Transfer from Academic Learning & Support - City Wide to Marquette Elementary**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Marquette Elementary	24341
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**827. Transfer from Academic Learning & Support - City Wide to Isabell C O'Keeffe School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**828. Transfer from Academic Learning & Support - City Wide to William T. Sherman Elementary School of Excellence**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	William T. Sherman Elementary School of Excellence	25341
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**829. Transfer from Academic Learning & Support - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**830. Transfer from Academic Learning & Support - City Wide to James Weldon Johnson Elementary School of Excellence**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**831. Transfer from Academic Learning & Support - City Wide to Collins Academy High School**

Rationale: City Year transfer to schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Transfer to:	Unit	Collins Academy High School	49131
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$60,000.00

**832. Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$61,535.12

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

Rationale: Tech Coordinator II position.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432102

Amount: \$62,291.00

**834. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

Rationale: For purchase of CTE Biomedical program computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Biology-Vocational	113024
	Grant	Special Student Needs - C Perkins	474558

Amount: \$62,573.40

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

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2011A	482
	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 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$63,774.62

**836. Transfer from Magnet, Gifted and Talented to Bronzeville Scholastic Institute**

Rationale: Transfer of funds to support technology purchases at IB high school.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	International Baccalaureate Program	008005

Amount: \$64,421.00

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

Rationale: Transfer funds for consulting services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$65,000.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-23441-AUD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	John Gregory School	23441
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Amount:		\$66,600.00	

**839. Transfer from Corporate Accounting to Mount Greenwood Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$67,500.00	



**840. Transfer for School Support Center**

Rationale: Transfer funds to clear negative for position reclass.

Transfer From:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$67,620.81

**841. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24371-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	Michael Faraday Elementary School	24371
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$67,886.00

**842. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-29321-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Beasley Academic Center Magnet	29321
	Fund	CIP Series 2011A	482
	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 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$68,105.48

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

Rationale: Provide Instructional Services for the Chinese Startalk 2013 program.

Transfer From:	Unit	Language and Cultural Education	11510
	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 and Cultural Education	11510
	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: \$68,219.00

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

Rationale: Provide Instructional services for Arabic Startalk 2013 program.

Transfer From:	Unit	Language and Cultural Education	11510
	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 and Cultural Education	11510
	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: \$70,034.00

**845. Transfer for Chief of Staff**

Rationale: Back to School 2013 Tshirt's.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Amount: \$73,300.00

**846. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

Rationale: Funds Transfer From Award# 2014-484-00-13 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	Additions	253519
	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

**847. Transfer from School Transportation - City Wide to Beasley Academic Center Magnet**

Rationale: P Osland - J Price bell agreement.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Beasley Academic Center Magnet	29321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Regular Kg-Elementary	111004
	Grant	College Ready Funding	000311

Amount: \$75,000.00

**848. Transfer from Capital/Operations - City Wide to William Penn School**

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Penn School	24911
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$75,230.00

**849. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22671-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	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$76,486.48

**850. Transfer from Corporate Accounting to Early Childhood Development - City Wide**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Citywide Private Foundation	000827

Amount: \$79,670.00

**851. Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$82,920.26

**852. Transfer from Capital/Operations - City Wide to Michael M Byrne School**

Rationale: Funds Transfer From Award# 2014-436-00-05 To Project# 2014-22501-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Michael M Byrne School	22501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$84,000.00

**853. Transfer from Corporate Accounting to Thomas Chalmers Specialty School**

Rationale: Reimbursable AUSL grant funded teacher and teacher assistant positions to implement full day Pre-Kindergarten Chalmers for the 2013-2014 school year.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

Amount: \$84,393.31

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

Rationale: Transfer of funds to North-Northwest Collaborative for supplies FY13-14.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$85,000.00

**855. Transfer from Sports and Driver Education - City Wide to Safety and Security - City Wide**

Rationale: Crowd control for sports.

Transfer From:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$87,812.00

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2013-70020-ROF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$90,000.00

**857. Transfer from Strategy Management Office to Joseph Kellman Corporate Community School**

Rationale: Transfer to Kellman for purchase of instructional materials.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Joseph Kellman Corporate Community School	23251
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	School Transitions	005059

Amount: \$90,000.00

**858. Transfer from Capital/Operations - City Wide to Alexander Von Humboldt School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25691-STK ; 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	Alexander Von Humboldt School	25691
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$93,720.00

**859. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$99,411.20

**860. Transfer from Back of the Yards to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2011-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$100,000.00

**861. Transfer from Corporate Accounting to Human Capital Office - City Wide**

Rationale: Reimbursable - Charter School Fingerprinting Services.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Employee Services	264502
	Grant	Finger Printing (Charter)	000390
Amount:		\$100,000.00	

**862. Transfer from Multiple Pathways - City Wide to Chief of Staff**

Rationale: Outreach to chronically truant youth.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Default Value	000000
Amount:		\$100,000.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-29261-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	Edgar Allan Poe Classical School	29261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$100,000.00	



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

Rationale: Budget transfer to purchase supplies for westside schools. FY13-14.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$100,000.00

**865. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: Transition moving costs.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	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

**866. Transfer from Back of the Yards to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-01.; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$100,000.00

**867. Transfer from Strategy Management Office to Law Office**

Rationale: School Transition Hearing Officers.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059
Amount:		\$101,992.50	

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22051-ICR ; 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	John P Altgeld School	22051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Amount:		\$102,136.70	

**869. Transfer from Corporate Accounting to James G Blaine School**

Rationale: Reimbursable TOF for salary to support 3 guidance counselor positions at Blaine per principal requests.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003
Amount:		\$107,274.18	

**870. 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: \$107,855.47

**871. Transfer from Corporate Accounting to Roald Amundsen High School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$108,290.62

**872. Transfer from New School Development - City Wide to South Shore International College Prep High School**

Rationale: FY13 Textbook and Supply Expansion Funds for 217 11th grade students - Rollover 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	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$108,361.01

**873. Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Transfer of funds back into contingency in order to support new supplemental positions for welcoming schools.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$110,043.42

**874. Transfer from Corporate Accounting to Theodore Herzl School**

Rationale: Reimbursable AUSL grant funded teacher and teacher assistant positions to implement full day Pre-Kindergarten Herzl for the 2013-2014 school year.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

Amount: \$113,008.10

**875. Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2013-47021-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	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	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$124,830.53

**876. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-11880-MAN ; Change Reason : NA.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$136,500.00

**877. Transfer from South Side High School Network to Human Capital Office - City Wide**

Rationale: Transfer funds to clear negative for opening of position.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$140,087.21

**878. Transfer from Magnet, Gifted and Talented to Lincoln Park High School**

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$145,785.00

**879. Transfer from Sports and Driver Education - City Wide to Safety and Security - City Wide**

Rationale: Crowd control for sports.

Transfer From:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Amount:		\$150,000.00	

**880. Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2013-22041-SIT ; 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	Louisa May Alcott School	22041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$153,104.40	

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

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005
Amount:		\$161,244.00	

**882. Transfer from Corporate Accounting to Ruben Salazar Bilingual Education Center School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$164,000.75

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

Rationale: Funds Transfer From Project# 2013-22201-OHI To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Jean Baptiste Beaubien School	22201
	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: \$170,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22201-OHI ; 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	Jean Baptiste Beaubien School	22201
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$170,000.00

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

Rationale: Transfer of funds to support technology purchases at IB high school.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$174,492.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23441-ICR ; 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	John Gregory School	23441
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$176,690.96

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

Rationale: Transfer of funds to new IB high schools for technology.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate Program	008005

Amount: \$190,401.00



**888. Transfer for Real Estate**

Rationale: To replenish central office postage meter.

Transfer From:	Unit	Real Estate	11910
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Central Office Operations	254009
	Grant	Default Value	000000

Transfer to:	Unit	Real Estate	11910
	Fund	Public Building Commission O & M	230
	Account	Commodities - Postage	53510
	Program	Central Office Operations	254009
	Grant	Default Value	000000

Amount: \$200,000.00

**889. Transfer for Educational Tools and Technology**

Rationale: Funds loaded on the wrong line.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Libraries-Curriculum	221216
	Grant	School Library Grant - Per Capita	380117

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	School Library Grant - Per Capita	380117

Amount: \$209,648.25

**890. 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: \$212,089.35

**891. Transfer from Perspectives Charter Leadership Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-66052-MAN To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Perspectives Charter Leadership Academy HS	66052
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

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

Amount: \$219,000.00

**892. Transfer from Corporate Accounting to Audubon Elementary School**

Rationale: 19-Aug-2013 Bookxfer Failure.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$220,000.00

**893. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: Moving Costs for School Transitions.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	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: \$220,783.00

**894. Transfer from Corporate Accounting to Walt Disney Magnet School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$229,448.51	

**895. Transfer from Capital/Operations - City Wide to Frederic Chopin School**

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22721-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Amount:		\$248,530.53	

**896. Transfer from Strategy Management Office to Educational Tools and Technology**

Rationale: Textbooks for welcoming schools.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	School Transitions	005059
Amount:		\$250,000.00	

**897. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-25861-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	John Greenleaf Whittier School	25861
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$250,000.00

**898. Transfer for New School Development - City Wide**

Rationale: Transfer funds to open ausl .2 teacher mentor positions.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$250,000.00

**899. Transfer from Corporate Accounting to Theodore Herzl School**

Rationale: Reimbursable AUSL grant funded teacher and teacher assistant positions to implement full day Pre-Kindergarten Herzl for the 2013-2014 school year.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

Amount: \$253,179.93

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-46341-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$259,500.00

**901. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26231-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	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$260,000.00

**902. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22911-ROF ; 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	Edward C Delano School	22911
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$262,343.58

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

Rationale: Funds Transfer From Project# 2013-25881-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$262,800.00

**904. 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: \$268,981.29

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-25881-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Wildwood School	25881
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$275,009.00

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22651-ORR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	George F Cassell School	22651
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$282,500.00

**907. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23951-ICR ; 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	Edward Jenner Academy Of The Arts	23951
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$286,384.88

**908. Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Transfer of funds back into contingency in order to support new supplemental positions for welcoming schools.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$289,956.58

**909. Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2012-23491-ANX ; 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	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$291,401.10

**910. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-46101-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	Eric Solorio Academy High School	46101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$293,579.00

**911. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: School Transition Moving Expenses.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	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: \$300,000.00



**912. Transfer from Capital/Operations - City Wide to Hughes/Davis**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22451-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	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**913. Transfer for New School Development - City Wide**

Rationale: Transfer funds to open AUSL 0.2 teacher mentor positions.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$300,000.00

**914. Transfer from Strategy Management Office to Information & Technology Services**

Rationale: Dell Transition Support - Inventory/Asset Tag.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	School Transitions	005059

Amount: \$304,048.00

**915. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Institute**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-55191-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	009567
	Grant	Default Value	000000

Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$330,000.00

**916. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29061-ICR ; 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	Elaine O Goodlow Magnet School	29061
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$339,513.25

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

Rationale: State Maint Prgm Grant roll out to collaborative citywide lines.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$340,948.03

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

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2010-25211-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Sauganash Elementary School	25211
	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: \$345,854.78

**919. Transfer from Capital/Operations - City Wide to Jackie R Robinson**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Jackie R Robinson	26061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$365,000.00

**920. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24751-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	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$375,000.00

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

Rationale: Funds Transfer From Project# 2014-46031-ICR To Award# 2013-484-00-93 ; Change Reason : NA.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$400,000.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR ; 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	Roald Amundsen High School	46031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$400,000.00

**923. Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Return funding to 369 contingency. Rollover was overestimated during PSB, June expenditures are higher than anticipated.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$419,302.18

**924. Transfer from Capital/Operations - City Wide to John B Murphy School**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2014-24621-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	John B Murphy School	24621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$443,040.00

**925. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23101-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	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$450,000.00

**926. Transfer from Capital/Operations - City Wide to William E Dever School**

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-22941-ICR-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	William E Dever School	22941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$476,175.00

**927. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2014-31221-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	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$488,835.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-31171-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	Horatio May Community Academy	31171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$491,675.00

**929. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: Moving for school transitions.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	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: \$500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**931. 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: \$523,600.00

**932. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-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	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$525,000.00

**933. Transfer from Capital/Operations - City Wide to George W Tilton School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-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	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$525,000.00

**934. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-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	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$525,000.00

**935. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25941-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	Carrie Jacobs Bond	25941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$535,000.00



**936. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-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	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$560,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$564,280.00

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

Rationale: Transfer of funds to cover negative pointer associated with unit change for Reassigned Teacher Pool.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$617,889.00

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

Rationale: State Maint Prgm Grant roll out to collaborative citywide lines.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	State Maintenance Program Grant	392503

Amount: \$622,011.55

**940. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-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	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$675,000.00

**941. Transfer from Capital/Operations - City Wide to Edison Park Elementary**

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2012-28081-ANX ; 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	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$686,834.10

**942. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-66052-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	Perspectives Charter Leadership Academy HS	66052
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$688,247.84

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-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	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$730,000.00

**944. Transfer from Capital/Operations - City Wide to William Claude Reavis School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	William Claude Reavis School	25091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$730,000.00

**945. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29061-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	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$735,000.00

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

Rationale: Transfer of funds to cover negative pointer associated with unit change for Reassigned Teacher Pool.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$759,529.62

**947. Transfer for New School Development - City Wide**

Rationale: Transfer funds to open ausl .2 teacher mentor positions.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$800,000.00

**948. Transfer from Strategy Management Office to Corporate Accounting**

Rationale: RFID Tagging.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Controller'S Office	252502
	Grant	School Transitions	005059

Amount: \$800,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23581-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	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$820,000.00

**950. 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: \$836,186.23

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23901-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	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$850,000.00

**952. Transfer for Nutrition Support Services - City Wide**

Rationale: Transfer of funds to open nutrition positions district-wide.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$850,000.00

**953. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative for position openings and removing close date - 207 positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$960,587.40

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

Rationale: Transfer of funds to support teacher severance bucket associated with School Actions.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,000,000.00

**955. 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: \$1,035,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-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	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,045,000.00

**957. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-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	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,070,000.00

**958. Transfer for Nutrition Support Services - City Wide**

Rationale: Transfer of funds to open nutrition positions district-wide.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,150,000.00

**959. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

Rationale: Funds Transfer From Award# 2014-484-00-13 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	Additions	253519
	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: \$1,156,809.00



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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,200,000.00

**961. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-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	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,245,000.00

**962. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-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	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,265,000.00

**963. Transfer from Capital/Operations - City Wide to Benjamin Banneker School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-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	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,300,000.00

**964. 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: \$1,389,190.59

**965. Transfer from Capital/Operations - City Wide to Enrico Tonti School**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-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	Enrico Tonti School	25631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,592,000.00

**966. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-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	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,640,000.00

**967. Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-24801-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	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,950,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-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	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,085,000.00

**969. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Transfer of funds for Sedgwick contract to provide Short Term Disability management.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Compensation And Benefits Management	231602
	Grant	Default Value	000000

Amount: \$2,250,000.00

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

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

Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$2,548,376.57

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

Rationale: Transfer of funds to cover negative pointer associated with unit change for Reassigned Teacher Pool.

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	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$2,798,000.37

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,800,000.00

**973. 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 Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,823,041.02

**974. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-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	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,860,000.00

**975. Transfer from Capital/Operations - City Wide to John Hope Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-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	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,125,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-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	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,140,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46391-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	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,655,000.00

**978. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-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	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,200,000.00

**979. Transfer from Back of the Yards to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-05 ; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,451,212.00

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

Rationale: Transfer of funds to cover negative pointer associated with unit change for Reassigned Teacher Pool.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$12,313,158.00

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

Rationale: Funds Transfer From Award# 2014-484-00 To 2014-484-00-01.

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	Child Award	253544
	Grant	Default Value	000000

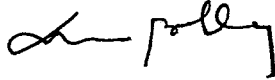
Amount: \$17,146,524.00

Respectfully submitted:



**Barbara Byrd-Bennett**  
Chief Executive Officer

Approved as to legal form:



**James Bebley**  
General Counsel