

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of November. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for Early College and Career - City Wide

Rationale: For payment of co-op teacher auto reimbursement.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Coop Work Training-Hs	145932
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Coop Work Training-Hs	145932
	Grant	Career & Technical Education Improvement Grant	322018
Amount:		\$1,000.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 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	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$1,000.00	

3. Transfer for Fulton Elementary Network

Rationale: Funds will be used for travel reimbursement.

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

Amount: \$1,000.00

4. Transfer from Isabell C O'Keeffe School to Information & Technology Services

Rationale: SSC#16457-To purchase Microsoft Office software and to get it installed.

Transfer From:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Student Based Budgeting	000575

Amount: \$1,000.00

5. Transfer from Literacy to Uplift Community High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,000.00

6. Transfer from Literacy to Chicago Academy High School

Rationale: Teacher extended day for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Academy High School	46481
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	

7. Transfer from Literacy to Chicago Academy High School

Rationale: Student transportation for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Academy High School	46481
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	

8. Transfer from Youth Development and Positive Behavior Supports - City Wide to Collins Academy High School

Rationale: Transfer from TPPI Program to Collins HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Collins Academy High School	49131
	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	517503
Amount:		\$1,000.00	

9. Transfer from Youth Development and Positive Behavior Supports - City Wide to Austin Business and Entrepreneursh

Rationale: Transfer from TPPI Program to Austin Business.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Austin Business and Entrepreneurship Academy	66411
	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	517503
Amount:		\$1,000.00	

10. Transfer from Youth Development and Positive Behavior Supports - City Wide to VOISE Academy High School

Rationale: TRANSFER FROM TPPI PROGRAM TO VOISE HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	VOISE Academy High School	46621
	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	517503
Amount:		\$1,000.00	

11. Transfer from Youth Development and Positive Behavior Supports - City Wide to Ellen H Richards Career Academy

Rationale: TRANSFER FROM TPPI PROGRAM TO RICHARDS CAREER ADADEMY.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Ellen H Richards Career Academy	53051
	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	517503
Amount:		\$1,000.00	

12. Transfer from Youth Development and Positive Behavior Supports - City Wide to Al Raby High School

Rationale: TRANSFER FROM TPPI PROGRAM TO AL RABY HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Al Raby High School	46471
	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	517503
Amount:		\$1,000.00	

13. Transfer from Youth Development and Positive Behavior Supports - City Wide to Bowen High School

Rationale: TRANSFER FROM TPPI PROGRAM TO BOWEN HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Bowen High School	46491
	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	517503
Amount:		\$1,000.00	

14. Transfer from Youth Development and Positive Behavior Supports - City Wide to Manley Career Community Academ

Rationale: TRANSFER FROM TPPI PROGRAM TO MANLEY HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Manley Career Community Academy High School	53111
	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	517503
Amount:		\$1,000.00	

15. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hope College Prep HS

Rationale: TRANSFER FROM TPPI PROGRAM TO HOPE COLL PREP HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503

Transfer to:	Unit	Hope College Prep HS	49091
	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	517503

Amount: \$1,000.00

16. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hancock High School

Rationale: TRANSFER FROM TPPI PROGRAM TO HANCOCK HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503

Transfer to:	Unit	Hancock High School	46021
	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	517503

Amount: \$1,000.00

17. Transfer from Youth Development and Positive Behavior Supports - City Wide to Marie Sklodowska Curie Metropoli

Rationale: TRANSFER FROM TPPI PROGRAM TO CURIE METRO HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	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	517503

Amount: \$1,000.00

18. Transfer from Youth Development and Positive Behavior Supports - City Wide to Kelvyn Park High School

Rationale: TRANSFER FROM TPPI PROGRAM TO KELVYN PARK HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503

Transfer to:	Unit	Kelvyn Park High School	46191
	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	517503

Amount: \$1,000.00

19. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for 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

20. Transfer from Youth Development and Positive Behavior Supports - City Wide to Gage Park High School

Rationale: TRANSFER FROM TPPI PROGRAM TO GAGE PARK HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503

Transfer to:	Unit	Gage Park High School	46141
	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	517503

Amount: \$1,000.00

21. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School

Rationale: TRANSFER FROM TPPI PROGRAM TO HARPER HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	Harper High School	46151
	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	517503

Amount: \$1,000.00

22. Transfer from Youth Development and Positive Behavior Supports - City Wide to John Marshall Metropolitan High S

Rationale: TRANSFER FROM TPPI PROGRAM TO MARSHALL METRO HS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	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	517503
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	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	517503

Amount: \$1,000.00

23. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,000.00

24. Transfer from Literacy to John F Kennedy High School

Rationale: Substitute teachers for SL Projects.

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

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,000.00

25. Transfer from Literacy to John F Kennedy High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,000.00

26. Transfer from Literacy to Bowen High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	Bowen High School	46491
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,000.00

27. Transfer from Literacy to Wendell Phillips Academy

Rationale:	Food supplies for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

28. Transfer from Literacy to Multicultural Arts High School (at Little Village)

Rationale:	Student transportation for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Multicultural Arts High School (at Little Village)	55181
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

29. Transfer from Literacy to Carver Military High School

Rationale:	Teacher extended day for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

30. Transfer from Matthew Gallistel Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29091-OGC To Award# 2010-477-00-13 ; Change Reason : NA.

Transfer From:	Unit	Matthew Gallistel Language Academy	29091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,000.00

31. Transfer from Capital/Operations - City Wide to Bernhard Moos School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24551-STR ; 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	Bernhard Moos School	24551
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000.00

32. Transfer for Professional Learning Office

Rationale: Transfer funds to support staff member attending conference on professional learning.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494045

Amount: \$1,000.00

33. Transfer from Literacy to Eric Solorio Academy High School

Rationale:	Student transportation for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

34. Transfer from Literacy to Lake View High School

Rationale:	Teacher extended day for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Lake View High School	46211
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

35. Transfer from Literacy to Gurdon S Hubbard High School

Rationale:	Student transportation for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

36. Transfer from Literacy to Carl Von Linne Elementary School

Rationale:	Supplies for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Carl Von Linne Elementary School	24201
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

37. Transfer from Literacy to Lindblom Math and Science Academy High School

Rationale:	Student transportation for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 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	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$1,001.09		

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25991-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

41. Transfer from Capital/Operations - City Wide to John Hope Community Academy

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-31131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

42. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24331-CSP ; 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	Horace Mann School	24331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

43. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

44. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

45. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-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	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Project# 2013-46391-ICR To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	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	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Project# 2013-25991-CSP To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$1,001.09

48. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25931-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-483-00-03 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	School Furniture & Equipment	254403
	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: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Project# 2012-23441-STR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	John Gregory School	23441
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,023.76

54. Transfer from James B Farnsworth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23161-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	James B Farnsworth School	23161
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$1,080.92

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

Rationale: Check No. ACH 3046792891 TC 11/01/13 (T-Mobile - Engineer OT (Stahulak on 10/11/13) Lincoln Park (46321)) Total payment \$1,100.00.

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: \$1,084.05

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

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

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

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

Amount: \$1,088.82

57. Transfer from Strategy Management Office to Information & Technology Services

Rationale: IT Transitions 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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Amount:		\$1,094.75	

58. Transfer from Information & Technology Services to Strategy Management Office

Rationale: Reverse transfer #20140048889, funds not needed.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:		\$1,094.75	

59. Transfer from Literacy to Chicago Vocational Career Academy

Rationale: Teacher extended day for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,100.00	

60. Transfer from Literacy to Al Raby High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	Al Raby High School	46471
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,130.00

61. Transfer from Department of JROTC to Harper High School

Rationale: Transfer needed to purchase additional cords and PT uniforms due to increase in cadets.

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	Harper High School	46151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,131.00

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

Rationale: Check No. ACH 2763874162 TC 10/04/13 (T-Mobile - Engineer OT (Guerra on 09/10/13) Onahan (24761)) Total payment \$1,150.00.

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: \$1,133.33

63. Transfer from Department of JROTC to Spry Community Links High School

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

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

Transfer to:	Unit	Spry Community Links High School	46461
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,138.00

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

Rationale: Check No. ACH 2763874162 TC 10/04/13 (T-Mobile - Engineer OT (Guerra on 09/10/13) Onahan (24761)) Total payment \$1,200.00.

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: \$1,182.60

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

Rationale: Check No. ACH 3046792883 TC 11/01/13 (T-Mobile - Engineer OT (Wren on 10/10/13) Steinmetz (46291)) Total payment \$1,200.00.

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: \$1,182.60

66. Transfer from Francis Scott Key School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24001-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Francis Scott Key School	24001
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$1,188.33

67. Transfer for Talent Office

Rationale: Chief Talent Officer and Executive Director of Leadership Development attending National Conference on Education in Nashville, on February 12, 2014.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,190.00

68. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds to food line to pay for lunch during MTSS Training for NNW Principals on November 19, 2013.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,200.00

69. Transfer for South Side High School Network

Rationale: Funds transferred for substitute bucket for Teacher Leader Institute (TLI).

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Amount: \$1,200.00

70. Transfer for Austin-North Lawndale Elementary Network

Rationale: Increase security bucket to pay for ANL High School Fair on Oct 22nd.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,200.00

71. Transfer from North-Northwest Side High School Network to Network Support

Rationale: Transfer funds to Office of Network Support so a PO can be generated for NNW Principal Meeting and MTSS Training on November 19, 2013.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,200.00

72. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1138 - Blk & 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

73. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1138 - Blk & 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

74. Transfer from Literacy to Orr Academy

Rationale: Food supplies for SL projects.

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

Transfer to:	Unit	Orr Academy	28151
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,200.00

75. Transfer from Gerald Delgado Kanoon Magnet School to Information & Technology Services

Rationale: SSC#16682-To install a phone line/telephone by the security area outside of the main office.

Transfer From:	Unit	Gerald Delgado Kanoon Magnet School	29071
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,207.37

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

Rationale: Substitute teachers for SL Projects.

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

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,230.00

77. Transfer from Enrico Tonti School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25631-NPL To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Enrico Tonti School	25631
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$1,242.00

78. Transfer from Literacy to Al Raby High School

Rationale:	Teacher extended day for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Al Raby High School	46471
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,250.00		

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

Rationale:	21st century allocation.		
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 3	442139
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 3	442139
Amount:	\$1,250.00		

80. Transfer for Early College and Career - City Wide

Rationale:	Certification training.		
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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,260.00		

81. Transfer for Academic Learning & Support - City Wide

Rationale: To purchase manager a computer.

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	Title I - Supplemental	430147

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,300.00

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

Rationale: After-School All-Stars Misc Employee Request-- Updated Allocation -- ALCOTT

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

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,333.00

83. Transfer from Lutheran Education Foundation to Near North Montessori A

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

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$1,360.00

84. Transfer for Capital/Operations - City Wide

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Property - Equipment	55005
	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	Cip Management	009522
	Grant	Default Value	000000
Amount:		\$1,383.00	

85. Transfer from Academic Learning and Support to Daniel Webster School

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- WEBSTER

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Daniel Webster School	25791
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,388.25	

86. Transfer from Henry R Clissold School to Magnet, Gifted and Talented

Rationale: IB Winter Workshops.

Transfer From:	Unit	Henry R Clissold School	22761
	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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$1,390.00	

87. Transfer from Kate S Kellogg School to Magnet, Gifted and Talented

Rationale: IB Winter Workshops.

Transfer From:	Unit	Kate S Kellogg School	23971
	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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$1,390.00	

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	Josephine C Locke School	24231
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$1,390.00	

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	John L Marsh School	24361
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$1,390.00	

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$1,390.00	

91. Transfer from Literacy to Charles P Steinmetz Academic Centre

Rationale: Teacher extended day for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,400.00	

92. Transfer from George Armstrong Elementary School to Information & Technology Services

Rationale: Budget transfer to cover telephone services for George Armstrong Schools.

Transfer From:	Unit	George Armstrong Elementary School	22081
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:		\$1,430.00	

93. Transfer from School Transportation - City Wide to Northside College Prep

Rationale: Additional nclb funds for CTA through December 15th.

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	Northside College Prep	46061
	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: \$1,440.00

94. Transfer from Office of Catholic Schools to Lakeshore

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA Program.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Lakeshore	69062
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$1,440.00

95. Transfer for Department of JROTC

Rationale: Transfer needed for supplies.

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

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

Amount: \$1,440.50

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

Rationale: Check No. ACH 3046792893 TC 11/01/13 (T-Mobile - Engineer OT (Stahulak on 10/10/13) Steinmetz (46291)) Total payment \$1,500.00.

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:		\$1,478.25	

97. Transfer from Literacy to KIng Selective Enrollment HS

Rationale: Teacher extended day for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	KIng Selective Enrollment HS	46371
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,500.00	

98. Transfer from Student Transportation to Information & Technology Services

Rationale: Cell phone for T. Edwards, new field supervisor with bus aide team.

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	

99. Transfer from Literacy to Hyde Park Career Academy

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,500.00

100. Transfer from Alternative Schools Network to John Marshall Metropolitan High School

Rationale: HSGI Meeting Travel.

Transfer From:	Unit	Alternative Schools Network	05281
	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)	511243

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$1,500.00

101. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Pupil Transportation	54210
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Amount: \$1,500.00

102. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,500.00

103. Transfer from William H Ryder Math/Science Specialty School to Information & Technology Services

Rationale: SSC#18447-To pay for a cellular device.

Transfer From:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,500.00

104. Transfer for Early College and Career - City Wide

Rationale: For removal and installation of CTE program furniture.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Cte Programs	000389

Amount: \$1,520.00

105. Transfer for Midway Elementary Network

Rationale: Needed to cover cost for PD's.

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	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Donated Food	53210
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,527.00

106. Transfer for Literacy

Rationale: Transfer funds to align revised approved budget - re: school bus transportation.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Amount: \$1,539.00

107. Transfer from Helge A Haugan to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23591-STR To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Helge A Haugan	23591
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$1,540.00

108. Transfer from Academic Learning and Support to Andrew Carnegie School

Rationale: After-School All-Stars Misc Employee Request-- Full Allocation -- CARNEGIE

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Andrew Carnegie School	22551
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,583.28	

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

Rationale: For purchase of CTE Early Childhood Education transportation.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$1,600.00	

110. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Termination Payout of Sick & Vacation Days - ESPs	52150
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,602.20	

111. Transfer from Information & Technology Services to John W Cook Elementary School

Rationale: Returning funds to original budget line to then transfer to correct grant value.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Cellular Revenue	000388
Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Cellular Revenue	000388

Amount: \$1,621.74

112. Transfer from John W Cook Elementary School to Information & Technology Services

Rationale: SSC# 10522 - For new phone line in Dean's Office (Original budget transfer 20140025298).

Transfer From:	Unit	John W Cook Elementary School	22801
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,621.74

113. Transfer for Facility Opers & Maint - City Wide

Rationale: Travel expense funds for approved travel by Pat Taylor for Terry McGuffage.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Travel Expense	54205
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,644.87

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

Rationale: Closed POs, transferring funds back to collaborative O&M line.

Transfer From:	Unit	William B Ogden Branch	24732
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,698.00

115. Transfer from Literacy to George Washington High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,700.00

116. Transfer from Morton School of Excellence to Information & Technology Services

Rationale: SSC#17728-To cover the cost of a school cell phone for use by the Principal.

Transfer From:	Unit	Morton School of Excellence	26091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,700.00

117. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46181-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$1,700.00

118. Transfer from Academic Learning and Support to Brentano Math & Science Academy

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- BRENTANO

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

Transfer to:	Unit	Brentano Math & Science Academy	22311
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,716.00

119. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer funding to contingency to clear expired grant available funding.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,734.27

120. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213211 - 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

121. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,758.46

122. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,780.23

123. Transfer for West Side High School Network

Rationale: Funds are needed for equipment.

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,800.00

124. Transfer for Early College and Career - City Wide

Rationale: For purchase of CFPTA program supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Amount: \$1,830.00

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

Rationale: Funds Transfer From Project# 2013-29311-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	John H Vanderpoel Magnet School	29311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$1,889.80

126. Transfer from Office of Strategic School Support Services to William H Wells Community Academy High School

Rationale:	PD reimbursement.		
Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000
Amount:	\$1,908.00		

127. Transfer from Literacy to Kelvyn Park High School

Rationale:	Student transportation for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$2,000.00		

128. Transfer from Literacy to Gage Park High School

Rationale:	Student transportation for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$2,000.00		

129. Transfer from Literacy to Percy L Julian High School

Rationale:	Teacher extended day for SL projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$2,000.00		

130. Transfer from Assessment to Roberto Clemente Community Academy High School

Rationale:	Funds to Clemente for 1 technical employee for approx. 30 hrs @ \$40/hr and 1 security employee for approx 22 hrs @ \$30/hr - for NWEA Meeting.		
Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,000.00		

131. Transfer from Corporate Accounting to Family & Community Engagement Office

Rationale:	Check No. 160336 - Anonymous donation to purchase winter coats for students (Grant Acceptance Request 20140874).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,000.00		

132. Transfer from Corporate Accounting to Family & Community Engagement Office

Rationale: Check No. 162447 - Anonymous donation to purchase winter coats for students (Grant Acceptance Request 20140876).

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$2,000.00

133. Transfer from Academic Learning and Support to Sharon Christa McAuliffe Elementary School

Rationale: 1st semester allocation for community schools initiative.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000

Transfer to:	Unit	Sharon Christa McAuliffe Elementary School	23551
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000

Amount: \$2,000.00

134. Transfer for LSC Relations

Rationale: Bus Transportation for parents for the LSC Election Kick Off on Thursday, December 5, 2014.

Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$2,000.00

135. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$2,000.00	

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

Rationale: Funding will be used to open a substitute bucket to cover teachers during a STARNET training.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460521
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460521
Amount:		\$2,000.00	

137. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-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	Josephine C Locke School	24231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Amount:		\$2,002.18	

138. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Little Village Academy	22521
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$2,002.18

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$2,002.18

140. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25471-FRN ; 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	Adlai E Stevenson School	25471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$2,002.18

141. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,002.18

142. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,002.18

143. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,002.18

144. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2013-483-00-03 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	School Furniture & Equipment	254403
	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:		\$2,002.18	

145. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,002.18	

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

Rationale: Supplies for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$2,100.00	

147. Transfer from School Transportation - City Wide to Stephen Decatur Classical School

Rationale:	Parent reimbursement 1 stu Oct/Nov - June.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Stephen Decatur Classical School	29031
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:	\$2,100.00		

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

Rationale:	Funds Transfer From Project# 2012-22711-MEP To Award# 2010-477-00-35 ; Change Reason : NA.		
Transfer From:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$2,152.18		

149. Transfer from School Transportation - City Wide to William H Ray School

Rationale:	NCLB parent carfare reimbursement, 1 stu, aug - 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	William H Ray School	25071
	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:	\$2,200.00		

150. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for supplies for community service.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Amount: \$2,200.00

151. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Chicago Jewish Day School	69036
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$2,220.00

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

Rationale: 21st century allocation.

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 3	442139

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442139

Amount: \$2,250.00

153. Transfer from Far South Side K-12 Network to Johnnie Colemon School

Rationale: Transfer funds from 02151 to 26751-Johnie Colemon School. Colemon will no longer be participating in the Compass Learning Pilot Program.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Johnnie Colemon School	26751
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$2,300.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA ; 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	Zenos Colman School	22781
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$2,321.00

155. Transfer from Academic Learning and Support to Parkside Community Academy School

Rationale: After-School All-Stars Misc Employee Request-- Full Allocation -- PARKSIDE

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

Transfer to:	Unit	Parkside Community Academy School	31201
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,337.66

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

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Beulah Shoemith School	25371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$2,349.00

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

Rationale: For purchase of CTE Early Childhood Education program instructional materials.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,368.00

158. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,389.00

159. Transfer from Grants Management & Administration - City Wide to Telshe Yeshiva High School A

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

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	Telshe Yeshiva High School A	69433
	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 - Jewish	430146

Amount: \$2,403.00

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

Rationale: For purchase of CTE digital media program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,430.72

161. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

Rationale: For purchase of CTE Digital Media program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,437.00

162. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Transfer funding to 324 contingency to balance grant allocation.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Refugee Children'S School Impact Grant	500679

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$2,448.00

163: Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22161-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$2,475.00

164. Transfer from Hannah G Solomon School to Facility Opers & Maint - City Wide

Rationale: Closed POs, transferring funds back to collaborative O&M line.

Transfer From:	Unit	Hannah G Solomon School	25431
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$2,475.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23441-NPL ; 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	John Gregory School	23441
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,500.00

166. Transfer from Academic Learning & Support - City Wide to John Gregory School

Rationale: 1st semester 21st Century allocation.

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	John Gregory School	23441
	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: \$2,500.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22201-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,500.00

168. Transfer from School Transportation - City Wide to Courtenay Language Arts Center

Rationale: SE Oct-June Parent Reimbursement 1 stu.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:		\$2,500.00	

169. Transfer from Literacy to John F Kennedy High School

Rationale: Teacher extended day for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$2,500.00	

170. Transfer for Language and Cultural Education

Rationale: Transfer of funds for parent engagement and student activities for meetings, programs and other events.

Transfer From:	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	Indian Elem / Sec Assistance Program	547518
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Indian Elem / Sec Assistance Program	547518
Amount:		\$2,500.00	

171. Transfer from Literacy to Gwendolyn Brooks

Rationale: Student transportation for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$2,500.00	

172. Transfer for Literacy

Rationale: Transfer funds to correct line for teacher substitute coverage from remaining revised and approved budget funds.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421
Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421
Amount:		\$2,541.00	

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

Rationale: 21st century allocation.

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 3	442139
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442139
Amount:		\$2,548.18	

174. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,582.33

175. Transfer from Literacy to Thomas Kelly High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,600.00

176. Transfer for Early Childhood Development - City Wide

Rationale: Funds needed to purchase equipment for classroom setup.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$2,600.00

177. Transfer from Information & Technology Services to Neal F Simeon Vocational High School

Rationale: Budget transfer back to Simeon due to school deciding not to go forward with the work they requested under Ticket 91603 (Transfer#20140029574).

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Amount: \$2,620.00

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

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Transfer to:	Unit	St Therese School	69285
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Amount: \$2,643.95

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

Rationale: To purchase additional wireless access points.

Transfer From:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$2,657.51

180. Transfer from Academic Learning and Support to John C Haines School

Rationale: After-School All-Stars Misc Employee Request-- Full Allocation -- HAINES

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

Transfer to:	Unit	John C Haines School	23481
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,672.40

181. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29321-MCR To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Beasley Academic Center Magnet	29321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$2,686.74

182. Transfer from Academic Learning and Support to Park Manor Elementary School

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- PARK MANOR

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

Transfer to:	Unit	Park Manor Elementary School	24841
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,700.00

183. Transfer from Early College and Career - City Wide to William Jones College Prep High School

Rationale: For purchase of equipment for CTE Law program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	International Baccalaureate	111084
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$2,742.00

184. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Transferring the travel account to the new CFBU unit number 12420 that was created as a part of a reorg.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$2,744.12

185. Transfer from Budget & Management Office to Strategy Management Office

Rationale: Funds no longer needed.

Transfer From:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Budget Development	252206
	Grant	School Transitions	005059

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

Amount: \$2,750.00

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$2,780.00	

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	Richard Edwards School	23081
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$2,780.00	

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	Francisco I Madero Middle School	41041
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$2,780.00	

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

Rationale: IB Winter Workshops.

Transfer From:	Unit	Pulaski International School of Chicago	31211
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$2,780.00	

190. Transfer for School Safety and Security Office

Rationale: Budget transfer to cover O.T. & Police Officer benefits for Princeton Vision Clinic Program.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Amount:		\$2,781.58	

191. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funding for PD use within Early Childhood.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Instructional Materials.	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$2,800.00	

192. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$2,855.66

193. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Amount: \$2,900.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2014-22131-ICR ; 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	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,934.00

195. Transfer for Office of Pathways To College and Career

Rationale:	Food purchases.		
Transfer From:	Unit	Office of Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Office of Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$3,000.00		

196. Transfer from Thomas J Higgins Community Academy to Corporate Accounting

Rationale:	Returning funds to Internal Accounts Fund 124 Contingency Line. Book transfer in error, funds will be returned to school.		
Transfer From:	Unit	Thomas J Higgins Community Academy	31251
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	General Science-Elem	111079
	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	Internal Accounts Book Transfers	002239
Amount:	\$3,000.00		

197. Transfer from School Transportation - City Wide to Theodore Herzl School

Rationale:	SPED parent reimbursement 1 stu since Aug.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:	\$3,000.00		

198. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220
Amount:		\$3,000.00	

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

Rationale: Funding will be used to open a substitute bucket to cover teachers during a STARNET training.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Comm Serv	300004
	Grant	Preschool Discretionary (Starnet)	460521
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460521
Amount:		\$3,000.00	

200. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$3,003.27	

201. 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 Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$3,003.27

202. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-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	Mary Lyon School	24281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$3,003.27

203. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,003.27

204. 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: \$3,003.27

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

Rationale: Funds Transfer From Project# 2013-24831-MEP To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Francis Parkman School	24831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$3,020.02

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22651-ORR ; Change Reason : NA.

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

Transfer to:	Unit	George F Cassell School	22651
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M CIP	009515
	Grant	Default Value	000000

Amount: \$3,090.00

207. Transfer from Corporate Accounting to Accounts Payable

Rationale: To balance the negative on the Accounts Payable benefit pointer.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,131.74

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

Rationale: Returning funds to original budget line to then transfer to correct grant value.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	School Parking Lot Rental	000400

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

Amount: \$3,148.87

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

Rationale: Wireless access points for Disney 2nd grade Pod 220 (Original budget transfer 20140027722).

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

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

Amount: \$3,148.87

210. Transfer from Franklin Fine Arts Center to Facility Opers & Maint - City Wide

Rationale:	Closed POs, transferring funds back to collaborative O&M line.		
Transfer From:	Unit	Franklin Fine Arts Center	29081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$3,204.00		

211. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for consultants.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$3,250.00		

212. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale:	Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.		
Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Commodities - Purchased Food	53215
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$3,318.88		

213. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$3,375.00

214. Transfer for Fulton Elementary Network

Rationale: Funds will be used to purchase toner and supplies.

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

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

Amount: \$3,395.00

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

Rationale: Funds Transfer From Project# 2013-25201-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$3,430.94

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

Rationale:	For purchase of CTE Early Childhood Education program software.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,456.00		

217. Transfer for Garfield-Humboldt Elementary Network

Rationale:	Providing for ISL travel expenses.		
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$3,500.00		

218. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Need to transfer to replace old furniture.		
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	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$3,500.00		

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

Rationale: Supplies will need to be purchased for clinical groups.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147

Amount: \$3,500.00

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

Rationale: Grant overloaded. Transfer funding to 324 contingency line for use within FY14 grants.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	Indian Elem / Sec Assistance Program	547518

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$3,636.00

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

Rationale: Funds Transfer From Project# 2012-22641-STR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Ira F Aldridge Elementary School	22641
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,666.00

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

Rationale: Funds Transfer From Project# 2013-24431-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Cyrus H McCormick School	24431
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$3,718.75

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

Rationale: For purchase of CTE Early Childhood Education supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$3,763.00

224. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,785.81

225. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-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	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,785.81

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23581-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,785.81

227. Transfer from Ignace Paderewski School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26221-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Ignace Paderewski School	26221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$3,825.00

228. Transfer from Carter G Woodson South to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26541-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Carter G Woodson South	26541
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$3,825.00

229. Transfer from Academic Learning & Support - City Wide to John Gregory School

Rationale: 1st semester 21st Century allocation.

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	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

Amount: \$3,835.00

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

Rationale: Funds Transfer From Project# 2012-53091-MAN To Award# 2010-477-00-27 ; Change Reason : NA.

Transfer From:	Unit	David G Farragut Career Academy High School	53091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	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: \$3,888.60

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-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	James H Bowen High School	46051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,910.00

232. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Supplies for CTE Practical Nursing program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Car Fare	54215
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Practical Nursing-Vocational	147801
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$4,000.00

233. Transfer for Portfolio Planning & Analytics

Rationale: Funds are needed in order to reimburse employees for travel expense.

Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$4,000.00

234. Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22601-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Rachel Carson Elementary School	22601
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$4,025.51

235. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

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	462061

Amount: \$4,160.00

236. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,160.00

237. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-47081-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	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$4,184.00

238. Transfer from Academic Learning and Support to Thomas J Higgins Community Academy

Rationale: After-School All-Stars External Provider Request-- First Allocation -- HIGGINS

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

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,479.60

239. Transfer from Academic Learning and Support to Nathanael Greene School

Rationale: After-School All-Stars External Provider Request-- First Allocation -- GREENE

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

Transfer to:	Unit	Nathanael Greene School	23431
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,500.00

240. Transfer from Office of Catholic Schools to Holy Family Lutheran

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,500.00

241. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1138 - 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

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

Rationale: Funds Transfer From Project# 2013-23061-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$4,500.00

243. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of funds to pay for IB Onsite workshop meals December 9-10, 2013.

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: \$4,585.00

244. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for printing for community service.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Travel Expense	54205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Amount: \$4,600.00

245. Transfer from Early College and Career - City Wide to Southside Occupational Academy

Rationale: For supplies per Ag Grant application.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Amount: \$4,650.00

246. Transfer from Joseph Stockton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25501-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$4,760.00

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

Rationale: Funds Transfer From Project# 2013-22061-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Philip D Armour School	22061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$4,760.00

248. Transfer for Early College and Career - City Wide

Rationale: For purchase of software for CTE Broadcast program.

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	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Broadcast Technology	140205
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$4,799.68

249. Transfer from George Washington School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25771-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	George Washington School	25771
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$4,843.57

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

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

Amount: \$4,905.00

251. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-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	M Jean De Lafayette School	24121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,930.00

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

Rationale: Funds Transfer From Project# 2013-31171-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$4,972.50

253. Transfer from Capital/Operations - City Wide to William Penn School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24911-SIP ; Change Reason : NA.

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

Transfer to:	Unit	William Penn School	24911
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24691-NPL ; 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	Alfred Nobel Elementary School	24691
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$5,000.00

255. Transfer from Corporate Accounting to James G Blaine School

Rationale:	Check No. 1138 - 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		

256. Transfer for Budget & Management Office

Rationale:	Budget transfer to cover additional funds needed to purchase equipment for dept.		
Transfer From:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Budget Development	252206
	Grant	Default Value	000000
Transfer to:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Budget Development	252206
	Grant	Default Value	000000
Amount:	\$5,000.00		

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

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$5,000.00		

258. Transfer from Early Childhood Development - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

259. Transfer from Early Childhood Development - City Wide to Edmund Burke Elementary School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

260. Transfer from Early Childhood Development - City Wide to Bernhard Moos School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Bernhard Moos School	24551
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

261. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

262. Transfer from Early Childhood Development - City Wide to George B McClellan Elementary School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	George B McClellan Elementary School	24421
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

263. Transfer from Early Childhood Development - City Wide to Daniel J Corkery School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

264. Transfer for Early Childhood Development - City Wide

Rationale: Realignment of Head Start funds to match budget submitted to DFSS.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510220
Amount:		\$5,000.00	

265. Transfer for Office of Strategic School Support Services - City Wide

Rationale: Funds for food services.

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	Commodities - Food Supplies	53205
	Program	Ost Professional Development	221318
	Grant	Default Value	000000
Amount:		\$5,000.00	

266. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for food supplies for parents.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220
Amount:		\$5,000.00	

267. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for printing for community service.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Travel Expense	54205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Amount: \$5,000.00

268. Transfer from Alternative Schools Network to John Marshall Metropolitan High School

Rationale: For the purposes of PASS Program Supplies.

Transfer From:	Unit	Alternative Schools Network	05281
	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)	511243

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$5,000.00

269. Transfer from Alternative Schools Network to Harper High School

Rationale: For the purposes of PASS Program Supplies.

Transfer From:	Unit	Alternative Schools Network	05281
	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)	511243

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$5,000.00

270. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$5,000.00	

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

Rationale: Funds Transfer From Project# 2012-25251-STR To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Songhai Learning Institute	25251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:		\$5,266.00	

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

Rationale: Funds Transfer From Project# 2012-68090-SIT To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Hanson Park Stadium	68090
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	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:		\$5,298.75	

273. Transfer from Corporate Accounting to Accounts Payable

Rationale: To reduce the negative bucket position pointer in Accounts Payable.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,341.59

274. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL ; 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	Herbert Spencer Math & Science Academy	25441
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$5,505.00

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-4650-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$5,633.00

276. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL ; 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	George W Tilton School	25621
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$5,655.00

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

Rationale: 21st century allocation.

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 3	442139

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442139

Amount: \$5,677.16

278. Transfer for Children and Family Benefits Unit

Rationale: Management decision to increase postage allocation due to insufficient funds in current budget. Funds will be used to mail medicaid application and registration letters. Funds being utilized from PN 219751.

Transfer From:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$5,700.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-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	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,705.38

280. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25391-NCP ; 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	Theophilus Schmid School	25391
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$5,772.00

281. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Transferring the car fare account to the new CFBU unit number12420 that was created as a part of a reorg.

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

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$5,787.22

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA ; 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	Zenos Colman School	22781
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$5,900.00

283. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

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	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$5,958.00

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

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

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Mariano Azuela Elementary School	22921
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$6,000.00

285. Transfer for South Side High School Network

Rationale: Transferring funds to open a substitute bucket for Network Teacher Leader Institute (TLI).

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$6,000.00

286. Transfer from Student Transportation to Information & Technology Services

Rationale: 4 new phones at \$1500 each.

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: \$6,000.00

287. Transfer for Student Transportation

Rationale: 7 laptops for bus aide supervisors.

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	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$6,006.54

289. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2014-31141-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,057.01

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

Rationale: Check No. Various Miscellaneous Sports Events. Check Transmittal #16.

Transfer From:	Unit	Corporate Accounting	12410
	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: \$6,062.00

291. Transfer from Academic Learning and Support to J W Von Goethe School

Rationale: After-School All-Stars External Provider Request-- First Allocation -- GOETHE

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

Transfer to:	Unit	J W Von Goethe School	23341
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,200.00

292. Transfer from Grants Management & Administration - City Wide to Associated Talmud Torah Of Chicago

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

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145

Amount: \$6,300.00

293. Transfer for Early Childhood Development - City Wide

Rationale: Realignment of Head Start funding to match new budget submitted to DFSS.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$6,534.25

294. Transfer from Office of Catholic Schools to Unity Lutheran East

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Unity Lutheran East	69318
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:		\$6,615.00	

295. Transfer from Anton Dvorak Specialty Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26051-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:		\$6,676.03	

296. Transfer from Lavizzo Elementray to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25671-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Lavizzo Elementray	25671
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:		\$6,676.03	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22021-WIN ; 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	Jane Addams School	22021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$6,716.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-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	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,789.08

299. Transfer from Capital/Operations - City Wide to Frank I Bennett School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22241-OGC ; Change Reason : NA.

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

Transfer to:	Unit	Frank I Bennett School	22241
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$6,880.00

300. Transfer from Edward (Duke) K Ellington School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23101-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$6,940.00

301. Transfer from Capital/Operations - City Wide to Frederick Funston School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-23291-OMA-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Frederick Funston School	23291
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$7,000.00

302. Transfer from Joseph Jungman School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23961-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Joseph Jungman School	23961
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$7,007.00

303. Transfer from Grants Management & Administration - City Wide to Cheder Lubavitch Hebrew School

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

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	Cheder Lubavitch Hebrew School	69099
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Non Professional	54130
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Jewish	430146

Amount: \$7,056.00

304. 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: \$7,225.33

305. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$7,268.73

306. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-24741-LTG ; 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	Richard J Oglesby School	24741
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$7,400.00

307. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25471-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$7,410.53

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

Rationale: For purchase of CTE cabinet making program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$7,460.00

309. Transfer from John J. Pershing West Magnet School for the Humanities to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26871-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$7,546.00

310. Transfer from Jesse Sherwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25351-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Jesse Sherwood School	25351
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$7,625.00

311. Transfer from Grants Management & Administration - City Wide to Cheder Lubavitch

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

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	Cheder Lubavitch	69593
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Jewish	430146

Amount: \$7,680.00

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

Rationale: Funds Transfer From Project# 2013-25301-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	William H Seward Communication Arts Academy	25301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$7,681.79

313. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23981-STK To Award# 2013-483-00-09 ; Change Reason : NA.

Transfer From:	Unit	Canter Middle School	23981
	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: \$7,702.50

314. 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: \$7,704.00

315. Transfer from Academic Learning and Support to Christian Ebinger

Rationale: After-School All-Stars External Provider Request-- First Allocation -- EBINGER

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

Transfer to:	Unit	Christian Ebinger	23051
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$7,732.00

316. Transfer from Independent Schools Of Chicago to Near North Montessori A

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$7,881.00

317. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA Program.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

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	462061

Amount: \$8,000.00

318. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$8,000.00	

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

Rationale: Check No. Various Miscellaneous Sports Events. Check Transmittal #18B.

Transfer From:	Unit	Corporate Accounting	12410
	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 Actvities-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003
Amount:		\$8,210.00	

320. Transfer from Academic Learning & Support - City Wide to John Gregory School

Rationale: 1st semester 21st Century allocation.

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	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442138
Amount:		\$8,216.25	

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Virgil Grissom School	23361
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$8,376.92

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

Rationale: Funds Transfer From Project# 2013-26281-NPL To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$8,470.24

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23511-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,582.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-24371-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,582.00

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

Rationale: Funds Transfer From Project# 2014-24371-ICR To Award# 2013-484-00-01 ; Change Reason : NA.

Transfer From:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,582.00

326. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-26351-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	Genevieve Melody School	26351
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,582.00

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

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2014-24371-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Modern Schools	476
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,582.00

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

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

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	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: \$8,669.14

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

Rationale: Funds Transfer From Project# 2013-24381-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Roswell B Mason Elementary School	24381
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$8,718.75

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22131-OPI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$8,754.00

331. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-41081-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	Thurgood Marshall Middle School	41081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,770.00

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

Rationale: Funds Transfer From Project# 2013-25991-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$8,893.50

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-46311-OLA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$8,900.00

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

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

Transfer From:	Unit	Southside Occupational Academy	49031
	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: \$9,037.00

335. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-23201-OFR ; Change Reason : NA.

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

Transfer to:	Unit	Fernwood School	23201
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$9,167.00

336. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$9,221.76

337. Transfer for Communications Office

Rationale: This transfer will increase the benefits of PN 458111 resulting from a management decision to staff a senior communications manager as part of a reorg.

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: \$9,228.11

338. Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Prigrim Lutheran SchoolA	69324
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$9,375.00

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

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

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	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: \$9,500.00

340. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL ; 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	Herbert Spencer Math & Science Academy	25441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$9,504.00

341. Transfer for School Safety and Security Office

Rationale: Budget transfer to open O.T. & Police Officer bucket for Princeton Vision Clinic Program.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Amount: \$9,542.04

342. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$9,567.11	

343. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:		\$9,603.23	

344. Transfer from Capital/Operations - City Wide to Helen M Hefferan School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23711-MCR ; 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	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Amount:		\$9,663.00	

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-46081-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$9,762.00

346. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pedestrian safety kits.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$9,800.00

347. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25621-ROF ; 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	George W Tilton School	25621
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$9,836.00

348. Transfer from Academic Learning & Support - City Wide to John Gregory School

Rationale:	1st semester 21st Century allocation.		
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	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$9,875.31		

349. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer needed for Nutrition Education curriculum.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220
Amount:	\$9,950.00		

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

Rationale:	Funds for supplies for community-based Head Start programs.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Supp Dis Sp Initiative	560028
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Supp Dis Sp Initiative	560028
Amount:	\$9,952.90		

351. Transfer from Lawndale Community Academy School to Office of Strategic School Support Services

Rationale: Transferring funds to OS4 to open PO for Youth Guidance services at Lawndale under OS4-authorized BR 12-0725-PR13

Transfer From:	Unit	Lawndale Community Academy School	31161
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Student Based Budgeting	000575

Amount: \$10,000.00

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #16).

Transfer From:	Unit	Corporate Accounting	12410
	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

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #18).

Transfer From:	Unit	Corporate Accounting	12410
	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

354. Transfer from Early Childhood Development - City Wide to Hanson Park School

Rationale: Transfer of funds needed for supplies for new Head Start classrooms.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Hanson Park School	24461
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$10,000.00

355. Transfer for Office of Strategic School Support Services - City Wide

Rationale: To open a position.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	435016

Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sig - District	435016

Amount: \$10,000.00

356. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for printing for parents.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Amount: \$10,000.00

357. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer funds to open misc. bucket.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to:	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

Amount: \$10,000.00

358. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$10,000.00

359. Transfer for Academic Learning and Support

Rationale: Caterer for competition meals.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000

Amount: \$10,100.00

360. Transfer from James Otis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24791-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	James Otis School	24791
	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: \$10,221.00

361. Transfer from Magnet, Gifted and Talented to James Wadsworth School

Rationale: Transfer of funds to cover benefits for substitute pay and clear negative balance for Wadsworth STEM 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	James Wadsworth School	25711
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$10,254.62

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

Rationale: Funds Transfer From Project# 2013-22161-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,687.50

363. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25141-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Philip Rogers School	25141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$10,750.00

364. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,770.50

365. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL ; 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	George W Tilton School	25621
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$10,816.88

366. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22801-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	John W Cook Elementary School	22801
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,937.50

367. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$11,469.94

368. Transfer from James Otis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24791-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	James Otis School	24791
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$11,473.33

369. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonary/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$11,603.00

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #18B).

Transfer From:	Unit	Corporate Accounting	12410
	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: \$11,660.00

371. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

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

Amount: \$11,678.00

372. Transfer from Capital/Operations - City Wide to Beulah Shoesmith School

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Beulah Shoesmith School	25371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$11,753.00

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

Rationale: Funds Transfer From Project# 2013-24151-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$11,848.75

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2008-0948-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	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,963.61

375. Transfer for Children and Family Benefits Unit

Rationale: Management decision to increase printing allocation due to insufficient funds in current printing budget. Funds will be used to print medicaid application and registration letters. Funds being utilized from PN 219751.

Transfer From:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$12,000.00

376. Transfer from Grants Management & Administration - City Wide to Christ the King Jesuit (Catholic)

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

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	Christ the King Jesuit (Catholic)	69027
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$12,000.00

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #16).

Transfer From:	Unit	Corporate Accounting	12410
	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: \$12,040.00

378. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29321-MCR To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Beasley Academic Center Magnet	29321
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	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	All Other	009567
	Grant	Default Value	000000

Amount: \$12,124.00

379. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-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	George Washington Carver Elementary	22621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,271.80

380. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,287.53

381. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,461.57

382. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA Program.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Humboldt Community Christian S Chool	69506
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061

Amount: \$12,650.00

383. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26391-NCP ; 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	George Leland Elementary School	26391
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$12,744.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23581-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$12,848.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-24891-WIN ; 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	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Masonary/Windows	009551
	Grant	Default Value	000000

Amount: \$13,037.00

386. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46301-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	Roger C Sullivan High School	46301
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$13,090.00

387. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-6350-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$13,762.00

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

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; 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	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,117.00

389. Transfer from William W Carter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22611-STK To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	William W Carter School	22611
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

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

Amount: \$14,602.16

390. Transfer for LSC Relations

Rationale: Transfer funds to open four election buckets.

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

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$14,874.45

391. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; 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	Edward H White	26431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,905.00

392. Transfer for Early Childhood Development - City Wide

Rationale: Realignment of Head Start funds to match budget submitted to DFSS.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510220

Amount: \$15,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-4380-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$15,260.00

394. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22421-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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: \$15,466.50

395. Transfer for Communications Office

Rationale: This transfer will increase the salary of PN 458111 resulting from a management decision to staff a senior communications manager as part of a reorg.

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

Amount: \$15,838.86

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

Rationale: Funds Transfer From Project# 2013-24051-CSP To Award# 2013-483-00-50 ; Change Reason : NA.

Transfer From:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$16,312.39

397. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1138 - 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

398. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$16,659.87

399. 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: \$17,008.00

400. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale: Transfer for Q2 Facilities supplement payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Prologue - Winnie Mandela High School	65017
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$17,250.00

401. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25911-OMA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Richard Yates Elementary School	25911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$18,000.00

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

Rationale:	For purchase of CTE Broadcast program equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$18,048.00		

403. Transfer from Capital/Operations - City Wide to Washington Irving School

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24881-STR ; 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 Irving School	24881
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$18,151.00		

404. 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:	\$18,411.00		

405. Transfer from Grants Management & Administration - City Wide to Luther High School - North

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

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	Luther High School - North	69382
	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 - Lutheran	430145

Amount: \$18,533.00

406. Transfer from Office of Catholic Schools to Midwest Christian Academy

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Midwest Christian Academy	69438
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061

Amount: \$18,575.00

407. Transfer from Grants Management & Administration - City Wide to Associated Talmud Torah Of Chicago

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

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Jewish	430146

Amount: \$18,720.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24571-NCP ; 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	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$18,900.00

409. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as a part of a reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$18,914.88

410. 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: \$18,960.00

411. Transfer from Grants Management & Administration - City Wide to Christ the King Jesuit (Catholic)

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

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	Christ the King Jesuit (Catholic)	69027
	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:		\$19,000.00	

412. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

Rationale: Transferring funds to Aldridge for principal coach.

Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ost Professional Development	221318
	Grant	Title I - Office Of Strategic School Support Services	430152
Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ost Professional Development	221318
	Grant	Title I - Office Of Strategic School Support Services	430152
Amount:		\$20,000.00	

413. Transfer for Diverse Learner Supports & Services

Rationale: Moving funds to pay Multi-Tier System of Supports (MTSS) consultant.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	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	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:		\$20,000.00	

414. Transfer for Literacy

Rationale: Transfer funds to pointer line to open position.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Termination Payout of Sick & Vacation Days - ESPs	52150
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Amount: \$21,000.00

415. Transfer from Early College and Career to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career	13725
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$21,032.62

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23341-OCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	J W Von Goethe School	23341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$21,080.00

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

Rationale: Funds Transfer From Project# 2014-23341-OCR To Award# 2014-484-00-21 ; Change Reason : NA.

Transfer From:	Unit	J W Von Goethe School	23341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$21,080.00

418. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23321-OCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$21,080.00

419. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46101-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	Eric Solorio Academy High School	46101
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$21,080.18

420. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
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	462061
Amount:		\$21,292.00	

421. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-23321-OEI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Amount:		\$21,300.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Transfer to:	Unit	Philip Murray Language Academy	29221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$21,971.93	

423. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31221-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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: \$22,003.00

424. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1138 - 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: \$22,916.67

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22971-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	Arthur Dixon School	22971
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$23,997.00

426. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$24,017.36

427. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale: Transfer for Q2 Facilities Supplement payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$24,150.00

428. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for consultant 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 - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Amount: \$25,000.00

429. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: To pay consultants that are providing tech support to preschool classrooms.

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	Children-At-Risk	376619
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Children-At-Risk	376619
Amount:		\$25,000.00	

430. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$25,000.00	

431. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-22101-UAF-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Avalon Park School	22101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$25,386.00	

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

Rationale: Funds Transfer From Project# 2013-46081-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$25,933.83

433. Transfer from Lawndale Community Academy School to Office of Strategic School Support Services

Rationale: Transferring funds to OS4 to open PO for Youth Guidance services at Lawndale under OS4-authorized BR 12-0725-PR13

Transfer From:	Unit	Lawndale Community Academy School	31161
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Title I - Office Of Strategic School Support Services	430152

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$26,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR ; 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	Masonary/Windows	009551
	Grant	Default Value	000000

Amount: \$26,035.00

435. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$27,053.14

436. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-20071-FAS ; 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	Columbia Explorers Academy	20071
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$27,522.30

437. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	M Jean De Lafayette School	24121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$27,803.00

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

Rationale: Funds Transfer From Project# 2012-22311-STK To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$28,168.65

439. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$28,276.01

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

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

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	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: \$28,951.00

441. Transfer for School Safety and Security Office

Rationale: Budget transfer to cover opening O.T. bucket and Police Officer bucket for Princeton Vision Clinic Program.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$30,173.00

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

Rationale: Funds Transfer From Project# 2012-23311-STR To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$30,177.80

443. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$30,710.87

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2014-22131-ICR ; 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	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$30,867.00

445. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools

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

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	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$30,885.00

446. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale: FY14 SES Security Appropriation - Benefit (CPS Security, Off-duty Security, Security OT).

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

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ses Security Program	000348

Amount: \$31,745.00

447. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$32,244.00

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2010-25931-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	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: \$32,413.19

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23311-LTG ; 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	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$32,707.40

450. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$32,925.00

451. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-24331-AUD ; 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	Horace Mann School	24331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$32,940.00

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

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2014-24371-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$33,001.00

453. Transfer for Early Childhood Development - City Wide

Rationale:	Funds needed for consulting services.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Amount:	\$33,237.00		

454. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale:	Funds Transfer From Award# 2014-484-00-21 To Project# 2014-25591-OGC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Transfer to:	Unit	Douglas Taylor Elementary School	25591
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Amount:	\$33,750.00		

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

Rationale:	Funds Transfer From Project# 2013-53101-UAF To Award# 2014-484-00-27 ; Change Reason : NA.		
Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000
Amount:	\$34,070.25		

456. 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 Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$34,147.27

457. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale: Funds Transfer From Award# 2010-481-00-06 To Project# 2010-46581-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Amount: \$36,193.71

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

Rationale: Funds Transfer From Project# 2011-51091-STR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$36,512.29

459. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$36,573.14

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

Rationale: Funds Transfer From Project# 2013-53101-UAF To Award# 2013-436-00-14 ; Change Reason : NA.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$37,707.75

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

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-53101-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$37,707.75

462. Transfer from William E Dever School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22941-ICR-1 To Award# 2013-483-00-30 ;
Change Reason : NA.

Transfer From:	Unit	William E Dever School	22941
	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: \$38,175.00

463. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-24591-ANX ; 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	Mount Greenwood Elementary School	24591
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$39,457.84

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-23501-UAF ; Change
Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$40,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46271-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$41,082.50

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2010-25101-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$41,480.00

467. 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: \$41,954.00

468. Transfer from LINC Alternative HS to Banner Academy West

Rationale: Transfer for Q2 Facilities supplement payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Banner Academy West	65019
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$44,400.00

469. Transfer from Capital/Operations - City Wide to Grover Cleveland School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-22741-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Grover Cleveland School	22741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$44,478.00

470. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL ; 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	George W Tilton School	25621
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$44,769.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$45,000.00

472. Transfer for Diverse Learner Supports & Services

Rationale: Pointer-to-pointer transfer of funds to clear negative pointer line that is blocking budget-neutral position changes.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061

Amount: \$45,000.00

473. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as a part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$45,697.12

474. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$45,975.00	

475. Transfer from LINC Alternative HS to Pathways in Education

Rationale: Transfer for Q2 Facilities Supplement payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education	65018
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:		\$46,500.00	

476. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for medical and dental supplies for Head Start.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220
Amount:		\$48,702.00	

477. Transfer from Family & Community Engagement Office to Education General - City Wide

Rationale: Reverse - Support costs for updating parent contact information.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	School Office Services	241001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other General Charges	119004
	Grant	Default Value	000000

Amount: \$50,000.00

478. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer from North-Northwest collaborative service/repair line to supply budget line.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$50,000.00

479. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26231-HCE To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	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

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: \$50,000.00

480. Transfer for Facility Opers & Maint - City Wide

Rationale:	Moving funds into collaborative supply line.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$50,000.00		

481. Transfer for Facility Opers & Maint - City Wide

Rationale:	Moving funds into collaborative supply line.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$50,000.00		

482. Transfer from William E Dever School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-22941-ICR-1 To Award# 2013-483-00-30 ; Change Reason : NA.		
Transfer From:	Unit	William E Dever School	22941
	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:	\$50,000.00		

483. Transfer for Academic Learning and Support

Rationale: Teaching bucket.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$50,000.00	

484. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL ; 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	Herbert Spencer Math & Science Academy	25441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Amount:		\$51,222.00	

485. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2014-46471-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Al Raby High School	46471
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$52,000.00	

486. Transfer from South Shore International College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46631-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	South Shore International College Prep High School	46631
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$52,031.00

487. Transfer for Talent Office

Rationale: This bucket will be pay teachers for attending an after-school professional development session related to REACH Students.

Transfer From:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$53,000.00

488. Transfer for Literacy

Rationale: Transfer funds to pointer line to open position.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Amount: \$53,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2009-47051-ADD ; 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	Gwendolyn Brooks	47051
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$53,601.16

490. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer from repair budget line to North-Northwest collaborative supply budget line.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$55,000.00

491. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2014-31141-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$55,857.00

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

Rationale: Funds Transfer From Project# 2013-24341-NPL To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

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

Amount: \$56,912.15

493. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$60,000.00

494. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$60,614.10

495. 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: \$63,088.12

496. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$63,665.12

497. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-01 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	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	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$65,648.00

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	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: \$66,425.00

499. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-26351-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	Genevieve Melody School	26351
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$67,010.00

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-70020-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$72,495.00

501. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$73,184.00

502. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-25861-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$74,919.00

503. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$75,075.76

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-25061-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	Ravenswood School	25061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$76,154.00

505. 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: \$76,199.30

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA ; 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	Zenos Colman School	22781
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$77,912.00

507. Transfer for Early Childhood Development - City Wide

Rationale: Funds needed to purchase instructional supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:		\$80,000.00	

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

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2013-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	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	Stem - Extended Student Learning	125023
	Grant	Default Value	000000
Amount:		\$82,159.56	

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

Rationale: Funds Transfer From Project# 2012-24191-ICR To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Abraham Lincoln Elementary School	24191
	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:		\$82,639.62	

510. Transfer from Early College and Career to Education General - City Wide

Rationale:	Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.		
Transfer From:	Unit	Early College and Career	13725
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$86,255.64		

511. Transfer from Capital/Operations - City Wide to Joseph Stockton School

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2014-25501-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	Joseph Stockton School	25501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$89,346.00		

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

Rationale:	Funds Transfer From Project# 2011-26831-ANX To Award# 2010-481-00-02 ; Change Reason : NA.		
Transfer From:	Unit	Durkin Park School	26831
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	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	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Amount:	\$92,670.30		

513. Transfer for Talent Office

Rationale: Opening Bucket for Non-Instructional Flat Rate of Pay. Bucket will pay teachers for attending an after-school professional development session related to REACH Student. Forgot to included sessions for January and May.

Transfer From:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$97,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-26951-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Medgar Evers School	26591
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$99,300.00

515. Transfer from Corporate Accounting to Talent 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	Talent 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

516. 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: \$100,000.00

517. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds needed in collaborative supply line.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$100,000.00

518. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22671-NPL ; 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 Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$108,385.00

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2012-46251-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Morgan Park High School	46251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$113,244.20

520. Transfer for Early Childhood Development - City Wide

Rationale: Realignment of Head Start funds to match budget submitted to DFSS.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$119,266.98

521. Transfer for LSC Relations

Rationale: Transfer funds to open four election buckets.

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

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$129,000.00

522. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-05 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: \$135,974.49

523. Transfer from Capital/Operations - City Wide to Benito Juarez High School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2006-1890-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$138,659.82

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31261-ICR ; 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	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$150,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23771-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	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$160,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23511-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$162,103.00

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$174,776.06

528. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as a part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$178,022.46

529. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale: Transfer for Q2 Tuition payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Prologue - Winnie Mandela High School	65017
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$183,847.00

530. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-45231-MCR ; 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	Air Force Academy High School	45231
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$194,891.00

531. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-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	George Washington Carver Elementary	22621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$195,000.00

532. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-12050-FSR12 To Award# 2010-477-00-15 ; Change Reason : NA.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000

Amount: \$200,000.00

533. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-15 To 2010-477-00.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000

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

Amount: \$200,000.00

534. Transfer from Capital/Operations - City Wide to Joseph Stockton School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-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	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$200,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-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	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$200,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$207,479.82

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

Rationale: Funds Transfer From Project# 2013-23531-ICR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	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: \$209,790.21

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

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

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	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: \$209,790.21

539. Transfer from Talent Office - City Wide to Talent Office

Rationale: Benefits Billing - Mercer.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Operations	264213
	Grant	Default Value	000000

Amount: \$225,000.00

540. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-23921-OFA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Friedrich L Jahn School	23921
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$227,391.00

541. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; 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	Edward H White	26431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$229,882.00

542. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transitions Logistics Expense.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$241,642.72

543. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-68040-UAF To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Lane Stadium	68040
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	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: \$245,052.65

544. Transfer from Strategy Management Office to Education General - City Wide

Rationale: Transfer funding back to 332 contingency. Funding will be used for approved programs within the FY14 NCLB Title I grant.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$250,000.00

545. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale: Transfer for Q2 Tuition payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$255,431.00

546. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Transition Support - Summer OT Cleaning.

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	Custodial Services	254007
	Grant	School Transitions	005059
Amount:		\$261,710.49	

547. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-05 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:		\$270,160.43	

548. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale: Sweep unused School Transitions funds.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:		\$272,933.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-1560-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$294,380.73

550. Transfer for Academic Learning & Support - City Wide

Rationale: FY14 SES Charter School Security Appropriation (100 charters x \$3114.00).

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ses Security Program	000348

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Ses Security Program	000348

Amount: \$311,400.00

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

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$323,414.10

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-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	Brentano Math & Science Academy	22311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$350,000.00

553. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transitions Logistics Expense.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Pensions - Employer, Teacher	57105
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$365,602.91

554. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-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	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

555. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transitions Logistics Expense.		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$428,216.69		

556. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale:	Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003
Amount:	\$450,000.00		

557. Transfer from LINC Alternative HS to Banner Academy West

Rationale:	Transfer for Q2 Tuition payment.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Banner Academy West	65019
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Amount:	\$468,244.00		

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23531-AUD ; 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	Charles G Hammond School	23531
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$485,918.00

559. Transfer from LINC Alternative HS to Pathways in Education

Rationale: Transfer for Q2 Tuition payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Pathways in Education	65018
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$494,785.00

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

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$594,841.16

561. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$618,373.19

562. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transitions Logistics Expense.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$654,014.39

563. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2010-481-00-02 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	American Disabilities Act/Ada	253530
	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: \$740,598.63

564. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-68040-UAF To Award# 2012-483-00-18 ; Change Reason : NA.

Transfer From:	Unit	Lane Stadium	68040
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$750,000.00

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

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	Alexander Graham Bell School	22231
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	253519
	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	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$787,279.45

566. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003

Amount: \$800,000.00

567. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$806,770.56

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

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

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

Amount: \$900,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2008-MS09-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	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$984,584.30

570. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003

Amount: \$1,221,062.81

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

Rationale: Funds Transfer From Project# 2012-24361-MCR To Award# 2012-483-00-10 ; Change Reason : NA.

Transfer From:	Unit	John L Marsh School	24361
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$1,368,197.00

572. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale: FY14 SES Security Appropriation - Salary (CPS Security, Off-duty Security, Security OT).

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

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ses Security Program	000348

Amount: \$1,525,255.00

573. Transfer from New School Development - City Wide to Network Support

Rationale: Move Title II funds for AUSL from unit 13615 to 11110 in the amount of \$2,323,000.

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	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,323,000.00

574. Transfer from Network Support to New School Development - City Wide

Rationale: Move Title II funds for AUS L from unit 11110 to 13615 in the amount of \$2,323,000. Current invoices require payment.

Transfer From:	Unit	Network Support	11110
	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	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,323,000.00

575. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Book Fair and Decommissioning - Transitions Support.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$2,800,000.00

576. Transfer from New School Development - City Wide to Network Support

Rationale: Move AUSL professional development budget from 13615 to 11110 in the amount of 4,150,000.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,150,000.00

577. Transfer from Network Support to New School Development - City Wide

Rationale: Move AUSL professional development budget from 11110 to 13615 in the amount of \$4,150,000. Current invoices require payment.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,150,000.00

578. Transfer from New School Development - City Wide to Network Support

Rationale: Move AUSL management fee from unit 13615 to 11110 in the amount of \$4,589,900.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,589,900.00

579. Transfer from Network Support to New School Development - City Wide

Rationale: Move AUSL mangement fee from unit 11110 to 13615 in the amount of \$4,589,900.
Current invoices require payment.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000


Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,589,900.00

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form. 



James Bebley
General Counsel