

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

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

Rationale: Head Start non-personnel was over-allocated at Nightengale. Moving the excess funds back to the Early Childhood Citywide Unit.

Transfer From:	Unit	Florence Nightingale School	24671
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Head Start - Child Development	510221

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Head Start - Child Development	510221

Amount: \$1,000.00

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

Rationale: Hosting funds for CMSDL T4.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

3. Transfer from Academic Learning and Support to William B Ogden School

Rationale: Hosting funds for CMSDL T4.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

4. Transfer from Academic Learning and Support to Morgan Park High School

Rationale: Hosting funds for CMSDL T4.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

5. Transfer from Corporate Accounting to William H Prescott School

Rationale: Check No. 1009239899 Intel Corporation (Grant Acceptance Request 20141535).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Prescott School	25021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	2013 Score With Intel Core Competition Award	071968
Amount:		\$1,000.00	

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-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	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,000.00

7. Transfer for Department of JROTC

Rationale: Transfer funds to delivery line.

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

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Delivery Service	54560
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$1,000.00

8. Transfer for Department of JROTC

Rationale: Transfer funds to delivery line.

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	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Delivery Service	54560
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$1,000.00

9. Transfer for Office of Student Health & Wellness

Rationale:	Transferring funds to open bucket.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Improving Asthma And Food Allergy Verification And Medicati	070221
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Improving Asthma And Food Allergy Verification And Medicati	070221
Amount:	\$1,000.00		

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

Rationale:	Transfer of funds needed for nutritional supplies for the Head Start program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Head Start - Child Development	510221
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Food	256213
	Grant	Head Start - Child Development	510221
Amount:	\$1,000.00		

11. Transfer for Network 9

Rationale:	Transferring funds to pay for benefits for a teacher extended day bucket for instructional PD.		
Transfer From:	Unit	Network 9	02491
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Network 9	02491
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,000.00		

12. Transfer from Corporate Accounting to Talent Office

Rationale: Check No. Various - 200 Total - Employee ID Revenue - (check transmittal date: 2/18/14).

Transfer From:	Unit	Corporate Accounting	12410
	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	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Staffing Services	264209
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

13. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929

Amount: \$1,013.00

14. Transfer for Early College and Career - City Wide

Rationale: Purchase of student transit.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Amount: \$1,020.00

15. Transfer from Safety and Security - City Wide to Irene C. Hernandez Middle School for the Advancement of the Scien

Rationale:	Budget transfer to cover benefits pointer negative due to true-up for PN#475270.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,033.49		

16. Transfer from External Affairs and Partnerships to Intergovernmental Relations

Rationale:	Transfer funds for the purchase of Computer/ Equipment.		
Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000
Transfer to:	Unit	Intergovernmental Relations	10450
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000
Amount:	\$1,037.98		

17. Transfer from Talent Office to Corporate Accounting

Rationale:	Sweep funds related to Broad Position 491982.		
Transfer From:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Tamara Prather	070025
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$1,046.68		

18. Transfer from Hanson Park School to Early Childhood Development - City Wide

Rationale: Head Start non-personnel was over-allocated at Hanson Park. Moving the excess funds back to the Early Childhood Citywide Unit.

Transfer From:	Unit	Hanson Park School	24461
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Food	256213
	Grant	Head Start - Child Development	510221

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Head Start - Child Development	510221

Amount: \$1,050.00

19. Transfer from Marine Military Academy to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	Marine Military Academy	49151
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$1,050.00

20. Transfer from Corporate Accounting to Accountability

Rationale: Check No. 892, 890, 891, 884, 886, 882, 883, 887, 889, 778, 885, 793, 725, 721, 888, 880, 879 (RRB Request).

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

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

Amount: \$1,075.00

21. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale: Transfer will finance benefits for Shonnetia Smith's position, 479627, in the Office of Student Health & Wellness. Request received from Anne Lionberger-OSHW.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	No Kid Hungry - High School Breakfast Challenge	070332

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	No Kid Hungry - High School Breakfast Challenge	070332

Amount: \$1,088.00

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

Rationale: Funds from closed PO.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$1,100.00

23. Transfer for Early College and Career - City Wide

Rationale: For purchase of CTE Pre-Engineering supplies.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte - Project Lead The Way	141501
	Grant	Cte Programs	000389

Amount: \$1,123.50

24. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22531-ICR To Award# 2012-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	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	Child Award	253544
	Grant	Default Value	000000

Amount: \$1,124.00

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

Rationale: Check No. ACH 0318775618 TC 02/03/14 (T-Mobile - Engineer OT (Capcik) Jamieson (23931)) 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

26. Transfer from Academic Learning & Support - City Wide to Joyce Kilmer School

Rationale: CSI Programming ESP salaries.

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 4	442140

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$1,135.12

27. Transfer from Safety and Security - City Wide to Emiliano Zapata Academy

Rationale: Budget transfer to cover benefits pointer negative due to true-up of PN#474710.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Emiliano Zapata Academy	23611
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,146.00	

28. Transfer from Walter S Christopher School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-30031-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Walter S Christopher School	30031
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:		\$1,148.20	

29. Transfer from Office of Catholic Schools to St Juliana 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 Juliana School	69168
	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:		\$1,152.00	

30. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-12150-MAN To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,156.25

31. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Roger C Sullivan High School	46301
	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	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$1,160.94

32. Transfer from Hanson Park School to Early Childhood Development - City Wide

Rationale: Head Start non-personnel was over-allocated at Hanson Park. Moving the excess funds back to the Early Childhood Citywide Unit.

Transfer From:	Unit	Hanson Park School	24461
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Head Start - Child Development	510221

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Head Start - Child Development	510221

Amount: \$1,200.00

33. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1256 - 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

34. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1256 - 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

35. Transfer from School Transportation - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: 1 stu sped.

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	Barbara Vick Early Childhood & Family Center	26731
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$1,200.00

36. Transfer from Early Childhood Development - City Wide to Hanson Park School

Rationale: Transfer of funds needed for nutritional supplies for the Head Start program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Head Start - Child Development	510221

Transfer to:	Unit	Hanson Park School	24461
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Food	256213
	Grant	Head Start - Child Development	510221

Amount: \$1,200.00

37. Transfer from Office of Catholic Schools to Hillel Torah

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

Title I.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Hillel Torah	69595
	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: \$1,200.00

38. Transfer from Office of Catholic Schools to Lubavitch Girls High School

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

Title I.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Lubavitch Girls High School	69039
	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: \$1,200.00

39. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Title I.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Yeshiva Ohr Baruch	69047
	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: \$1,200.00

40. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Title I.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	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: \$1,200.00

41. Transfer from Office of Catholic Schools to Grace English Lutheran

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

Title I Program

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Grace English Lutheran	69569
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144

Amount: \$1,200.00

42. Transfer from Hyde Park Career Academy to Corporate Accounting

Rationale:	Ventra Card Payment.		
Transfer From:	Unit	Hyde Park Career Academy	46171
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$1,218.00		

43. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-23671-ADA To Award# 2012-483-00-13 ; Change Reason : NA.		
Transfer From:	Unit	Phoebe Apperson Hearst School	23671
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:	\$1,240.92		

44. Transfer from Cyrus H Mccormick School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-24431-PKC To Award# 2012-483-00-25 ; Change Reason : NA.		
Transfer From:	Unit	Cyrus H Mccormick School	24431
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:	\$1,255.50		

45. Transfer from Safety and Security - City Wide to Sir Miles Davis Magnet

Rationale:	Budget transfer to cover benefits pointer negative due to true-up of PN#476130.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,261.68		

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

Rationale:	Funds Transfer From Project# 2012-22691-PKC To Award# 2012-483-00-25 ; Change Reason : NA.		
Transfer From:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:	\$1,263.00		

47. Transfer from Noble Street Charter - UIC College Prep to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-66147-MCR To Award# 2010-477-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Noble Street Charter - UIC College Prep	66147
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Brick Masonry	144605
	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:	\$1,272.00		

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

Rationale: Check No. ACH 0318775626 TC 02/03/14 (T-Mobile - Engineer OT (Edwards) Hitch (23811)) Total payment \$1,300.00.

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: \$1,281.15

49. Transfer from Academic Learning & Support - City Wide to Dewitt Clinton School

Rationale: Field trip opportunities for CSI programming.

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 4	442140

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$1,300.00

50. Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25151-ICR To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	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	Child Award	253544
	Grant	Default Value	000000

Amount: \$1,309.91

51. Transfer from Academic Learning and Support to School Safety and Security Office

Rationale: Transfer to Safety and Security to cover security cost for Academic Decathlon first round competition.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	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

Amount: \$1,316.02

52. Transfer from Corporate Accounting to Office of Student Health & Wellness

Rationale: Reimbursable grant. Northwestern University / Mylan Specialty (Grant Acceptance Request 20141191).

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

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund.	124
	Account	Travel Expense	54205
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Improving Food Allergy Verification, Management And Epipen	A070222

Amount: \$1,350.00

53. Transfer from Emmitt Louis Till Math and Science Academy to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative from closed POs.

Transfer From:	Unit	Emmitt Louis Till Math and Science Academy	24441
	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: \$1,363.28

54. Transfer from Safety and Security - City Wide to David G Farragut Career Academy High School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475273.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,369.00		

55. Transfer from Lindblom Math and Science Academy High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-46511-CAR To Award# 2012-483-00-14 ; Change Reason : NA.		
Transfer From:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Amount:	\$1,412.67		

56. Transfer for Nutrition Support Services - City Wide

Rationale:	PPM 137240 - Transfer funds for ITIL Foundations training at Microtrain 4/9 through 4/11 submitted for Crystal Cooper of Nutrition Support Services.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Food Service	256009
	Grant	Default Value	000000
Amount:	\$1,440.75		

57. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-41081-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,442.00

58. Transfer from Safety and Security - City Wide to Barbara Vick Center - Vick Village

Rationale: Budget transfer to cover benefits pointer negative due to true-up of PN#476039.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Barbara Vick Center - Vick Village	26732
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,449.47

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

Rationale: 1 stu NCLB parent reimbursement (provided too few funds originally as calc'd only 1 rd trip instead of 2)

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	LaSalle Language Magnet	29101
	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: \$1,450.00

60. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53061-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	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	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$1,469.86

61. Transfer from Hope Institute Learning Academy to Kwame Nkrumah Academy

Rationale: Transfer to allow for SpEd Case Manager Stipend.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Kwame Nkrumah Academy	63041
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$1,477.23

62. Transfer from Hope Institute Learning Academy to Urban Prep Charter Acad for Young Men - East Garfield Park

Rationale: Transfer to allow for SpEd Case Manager Stipend.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Urban Prep Charter Acad for Young Men - East Garfield Park	63071
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$1,477.23

63. Transfer from Hope Institute Learning Academy to EPIC Academy

Rationale:	Transfer to allow for SpEd Case Manager Stipend.		
Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	EPIC Academy	63081
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$1,477.23		

64. Transfer from Hope Institute Learning Academy to Edison Learning - Magic Johnson Bridgescape Academy North La

Rationale:	Transfer to allow for SpEd Case Manager Stipend.		
Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy North I	65011
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$1,477.23		

65. Transfer from Hope Institute Learning Academy to Pathways in Education Avondale

Rationale:	Transfer to allow for SpEd Case Manager Stipend.		
Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$1,477.23		

66. Transfer from Hope Institute Learning Academy to Prologue - Winnie Mandela High School

Rationale: Transfer to allow for SpEd Case Manager Stipend.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Prologue - Winnie Mandela High School	65017
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$1,477.23

67. Transfer from Hope Institute Learning Academy to Pathways in Education

Rationale: Transfer to allow for SpEd Case Manager Stipend.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Pathways in Education	65018
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$1,477.23

68. Transfer from Hope Institute Learning Academy to Catalyst - Maria Charter School

Rationale: Transfer to allow for SpEd Case Manager Stipend payment.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Catalyst - Maria Charter School	66433
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$1,477.23

69. Transfer from Hope Institute Learning Academy to Providence Englewood Charter School - Bunche Campus

Rationale: Transfer to allow for SpEd Case Manager Stipend payment.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Providence Englewood Charter School - Bunche Campus	66471
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$1,477.23		

70. Transfer from Hope Institute Learning Academy to Prologue - Joshua Johnston Charter School for Fine Art and Design

Rationale: Transfer to allow for SpEd Case Manager Stipend payment.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Prologue - Joshua Johnston Charter School for Fine Art and Design	66581
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$1,477.23		

71. Transfer from Hope Institute Learning Academy to Christopher House Charter School

Rationale: Transfer to allow for SpEd Case Manager Stipend payment.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Christopher House Charter School	66661
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$1,477.23		

72. Transfer from Park Manor Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24841-UAF-1 To Award# 2011-482-00-23 ;
Change Reason : NA.

Transfer From:	Unit	Park Manor Elementary School	24841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,487.68

73. Transfer from Safety and Security - City Wide to Roswell B Mason Elementary School

Rationale: Budget transfer to cover benefits pointer negative due to true-up of PN#477115.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,494.51

74. Transfer for Arts

Rationale: Transfer of funds to pay for meals at Arts Education sponsored activities.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Music-Vocational	113115
	Grant	Default Value	000000
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	All City Dance K-12	113035
	Grant	Default Value	000000

Amount: \$1,500.00

75. Transfer from Academic Learning and Support to Lindblom Math and Science Academy High School

Rationale: Hosting Funds for T5.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

76. Transfer from Academic Learning and Support to John F Kennedy High School

Rationale: Hosting funds for Debate T5.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-25101-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,500.00

78. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46491-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen High School	46491
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500.00

79. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-31181-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$1,500.00

80. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Information & Techn

Rationale: For the purchase of a smart phone for the Physical Therapy Manager.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Psychological Services	214301
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Special Education Fund	114
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,500.00

81. Transfer from Academic Learning and Support to Gurdon S Hubbard High School

Rationale:	Hosting funds for T5.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,500.00		

82. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Information & Technolog

Rationale:	Transfer from ODLSS to ITS to cover the cost of cell phones for new Specialized Services Administrators.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Special Education Fund	114
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$1,500.00		

83. Transfer from Academic Learning & Support - City Wide to Amandla Charter School

Rationale:	Transfer funds for SES coordinator payments.		
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	Amandla Charter School	66551
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$1,500.00		

84. Transfer from Academic Learning & Support - City Wide to ASPIRA Charter - Early College Campus

Rationale:	Transfer funds for SES coordinator payments.		
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	ASPIRA Charter - Early College Campus	66254
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$1,500.00		

85. Transfer from Academic Learning & Support - City Wide to Bronzeville Lighthouse Charter School

Rationale:	Transfer funds for SES coordinator payments.		
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	Bronzeville Lighthouse Charter School	66421
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$1,500.00		

86. Transfer from Academic Learning & Support - City Wide to Chicago Int't Charter - Larry Hawkins

Rationale:	Transfer funds for SES coordinator payments.		
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	Chicago Int't Charter - Larry Hawkins	66077
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$1,500.00		

87. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School - Lloyd Bond Cam

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School - Lloyd Bond Campus	66076
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

88. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Avalon/So

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Avalon/South Sho	66371
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

89. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Basil Cam

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Basil Campus	66231
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

90. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Bucktown

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Bucktown Campu	66071
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:		\$1,500.00	

91. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Ralph El

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Ralph Ellison Carr	66072
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:		\$1,500.00	

92. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)-Irving Par

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)-Irving Park Campu	66074
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:		\$1,500.00	

93. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Longwoo

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Longwood Campu	66061
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

94. Transfer from Academic Learning & Support - City Wide to Chicago Int't Charter - Loomis Primary

Rationale: Transfer funds for SES coordinator payments.

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	Chicago Int't Charter - Loomis Primary	66075
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

95. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Northtow

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Northtown Campu	66241
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

96. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Prairie C

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Prairie Campus	66161
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

97. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Washingt

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Washington Park	66181
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

98. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- West Bel

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- West Belden Cam	66221
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

99. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Wrightw

Rationale: Transfer funds for SES coordinator payments.

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	Chicago International Charter School (CICS)- Wrightwood Cam	66381
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

100. Transfer from Academic Learning & Support - City Wide to Galapagos Charter School

Rationale: Transfer funds for SES coordinator payments.

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	Galapagos Charter School	66341
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

101. Transfer from Academic Learning & Support - City Wide to Legacy Charter School

Rationale: Transfer funds for SES coordinator payments.

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	Legacy Charter School	67071
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

102. Transfer from Academic Learning & Support - City Wide to Noble Street Charter High School - Chicago Bulls Colle

Rationale: Transfer funds for SES coordinator payments.

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	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

103. Transfer from Academic Learning & Support - City Wide to Noble Street Charter High School - Pritzker College Pr

Rationale: Transfer funds for SES coordinator payments.

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	Noble Street Charter High School - Pritzker College Prep Campu	66142
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

104. Transfer from Academic Learning & Support - City Wide to Noble Street Charter High School - Rowe Clark Campu

Rationale: Transfer funds for SES coordinator payments.

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	Noble Street Charter High School - Rowe Clark Campus	66144
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

105. Transfer from Academic Learning & Support - City Wide to Noble Street Charter - UIC College Prep

Rationale: Transfer funds for SES coordinator payments.

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	Noble Street Charter - UIC College Prep	66147
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:		\$1,500.00	

106. Transfer from Academic Learning & Support - City Wide to Noble Street Charter School - Johnson ES

Rationale: Transfer funds for SES coordinator payments.

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	Noble Street Charter School - Johnson ES	66148
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:		\$1,500.00	

107. Transfer from Academic Learning & Support - City Wide to Perspectives Charter - Rodney D. Joslin

Rationale: Transfer funds for SES coordinator payments.

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	Perspectives Charter - Rodney D. Joslin	66051
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:		\$1,500.00	

108. Transfer from Academic Learning & Support - City Wide to Betty Shabazz International Charter School

Rationale: Transfer funds for SES coordinator payments.

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	Betty Shabazz International Charter School	66121
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

109. Transfer from Academic Learning & Support - City Wide to Betty Shabazz International Charter School-Barbara S

Rationale: Transfer funds for SES coordinator payments.

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	Betty Shabazz International Charter School-Barbara Sizemore A	66401
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

110. Transfer from Academic Learning & Support - City Wide to University of Chicago Charter School - Donoghue Cam

Rationale: Transfer funds for SES coordinator payments.

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	University of Chicago Charter School - Donoghue Campus	66321
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

111. Transfer from Academic Learning & Support - City Wide to University of Chicago Charter School - North Kenwood

Rationale: Transfer funds for SES coordinator payments.

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	University of Chicago Charter School - North Kenwood/Oakland	66111
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

112. Transfer from Academic Learning & Support - City Wide to University of Chicago Charter - Woodlawn

Rationale: Transfer funds for SES coordinator payments.

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	University of Chicago Charter - Woodlawn	66112
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

113. Transfer from Academic Learning & Support - City Wide to University of Chicago Charter School - Woodson South

Rationale: Transfer funds for SES coordinator payments.

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	University of Chicago Charter School - Woodson South Campus	66113
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

114. Transfer from Academic Learning & Support - City Wide to UNO Charter School - Near West Elementary School C

Rationale: Transfer funds for SES coordinator payments.

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	UNO Charter School - Near West Elementary School Campus	66133
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

115. Transfer from Academic Learning & Support - City Wide to UNO Charter School - SPC Daniel Zizumbo Campus

Rationale: Transfer funds for SES coordinator payments.

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	UNO Charter School - SPC Daniel Zizumbo Campus	66395
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

116. Transfer from Academic Learning & Support - City Wide to UNO Charter Elementary School - St. Marks

Rationale: Transfer funds for SES coordinator payments.

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	UNO Charter Elementary School - St. Marks	66601
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$1,500.00

117. Transfer from Academic Learning & Support - City Wide to UNO Charter School- Officer Donald Marquez Campu

Rationale:	Transfer funds for SES coordinator payments.		
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	UNO Charter School- Officer Donald Marquez Campus	66397
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$1,500.00		

118. Transfer from Academic Learning & Support - City Wide to UNO Charter School - Octavio Paz Campus

Rationale:	Transfer funds for SES coordinator payments.		
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	UNO Charter School - Octavio Paz Campus	66131
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$1,500.00		

119. Transfer from Hughes/Davis to Facility Opers & Maint - City Wide

Rationale:	Funds from closed POs.		
Transfer From:	Unit	Hughes/Davis	22451
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000
Amount:	\$1,500.00		

120. Transfer for Early Childhood Development - City Wide

Rationale: Purchase books for professional development.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	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: \$1,500.00

121. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: STEM transfers.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Amount: \$1,500.00

122. Transfer from Office of Education Options to Information & Technology Services

Rationale: Cell phone for new employee Michael Bradley, Senior Manager.

Transfer From:	Unit	Office of Education Options	05281
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,500.00

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

Rationale: Smart phone replacements for roving crew and field staff.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Roving Crew	254005
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,500.00

124. Transfer for Early College and Career - City Wide

Rationale: For installation of CTE Allied Health equipment.

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	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Contractual	54105
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$1,500.00

125. Transfer from Corporate Accounting to Talent Office

Rationale: Check No. Various - Employee ID Revenue - (check transmittal date: 2/19/14).

Transfer From:	Unit	Corporate Accounting	12410
	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	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Staffing Services	264209
	Grant	Citywide Miscellaneous	904003

Amount: \$1,500.00

126. Transfer from William B Ogden School to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$1,515.00	

127. Transfer from Safety and Security - City Wide to Gwendolyn Brooks

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#476135.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,528.00	

128. Transfer for Educational Tools and Technology

Rationale: Money to be used to purchase materials.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$1,546.24	

129. Transfer from Mount Vernon Elementary School to Facility Opers & Maint - City Wide

Rationale:	Closed PO funds transfer.		
Transfer From:	Unit	Mount Vernon Elementary School	24601
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503
Amount:	\$1,565.00		

130. Transfer from Safety and Security - City Wide to William H Prescott School

Rationale:	Budget transfer to cover benefits pointer negative due to true-up of PN#474712.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	William H Prescott School	25021
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,571.45		

131. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-53051-CAR To Award# 2012-483-00-14 ; Change Reason : NA.		
Transfer From:	Unit	Ellen H Richards Career Academy	53051
	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	Career Employment Preparation	140070
	Grant	Default Value	000000
Amount:	\$1,572.22		

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

Rationale:	Funds from closed POs.		
Transfer From:	Unit	Percy L Julian High School	46401
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000
Amount:	\$1,573.00		

133. Transfer from Safety and Security - City Wide to Ambrose Plamondon School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#474667.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Ambrose Plamondon School	24981
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,576.00		

134. Transfer from Safety and Security - City Wide to Roberto Clemente Community Academy High School

Rationale:	Budget transfer to cover benefits pointer negative due to true-up of PN#475623.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,578.80		

135. Transfer from Robert Healy School to Facility Opers & Maint - City Wide

Rationale:	Closed PO funds transfer.		
Transfer From:	Unit	Robert Healy School	23651
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503
Amount:	\$1,590.00		

136. Transfer from Manley Career Community Academy High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-53111-MAN To Award# 2010-477-00-27 ; Change Reason : NA.		
Transfer From:	Unit	Manley Career Community Academy High School	53111
	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:	\$1,600.00		

137. Transfer for Innovation and Incubation

Rationale:	Docking stations and screens for new employees.		
Transfer From:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$1,600.00		

138. Transfer from Consolidated Pointer Line Unit to Charles Allen Prosser Career Academy

Rationale: To cover benefits of PN 499266 miscellaneous retiree bucket that serves as Admin-In-Charge as principal is on medical leave.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,606.50

139. Transfer from Network 12 to Harold Washington School

Rationale: To cover Staurday Enrichment program.

Transfer From:	Unit	Network 12	02521
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Harold Washington School	24921
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$1,608.00

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

Rationale: For purchase of CTE Cabinet Making OSHA certifications.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$1,625.00

141. Transfer from Safety and Security - City Wide to Ronald E McNair Academic Center School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#474664.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Ronald E McNair Academic Center School	26301
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,657.00	

142. Transfer from Safety and Security - City Wide to Wendell E Green

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475598.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Wendell E Green	24131
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,667.00	

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

Rationale: Funds Transfer From Project# 2014-22601-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Rachel Carson Elementary School	22601
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:		\$1,678.80	

144. 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

145. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Castellanos	22461
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$1,706.00

146. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-29411-SIT ; 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	Frazier International Magnet Elementary School	29411
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$1,706.00

147. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:		\$1,711.00	

148. Transfer from Safety and Security - City Wide to John H Vanderpoel Magnet School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475596.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	John H Vanderpoel Magnet School	29311
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,717.00	

149. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213448 - 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	

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

Rationale:	Closed PO funds transfer.		
Transfer From:	Unit	Emil G Hirsch Metropolitan High School	47031
	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:	\$1,750.00		

151. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale:	Check No. 213503 - 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		

152. Transfer from Safety and Security - City Wide to Grover Cleveland School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#475272.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Grover Cleveland School	22741
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,758.00		

153. Transfer from Safety and Security - City Wide to William G Hibbard School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475269.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	William G Hibbard School	23801
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,791.00	

154. Transfer from Safety and Security - City Wide to William Howard Taft High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475621.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,793.00	

155. Transfer from Bais Yaakov High School Of Chicago to Joan Dachs Bais Yaakov Elem

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

Transfer From:	Unit	Bais Yaakov High School Of Chicago	69553
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	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:		\$1,798.00	

156. Transfer from Carl Schurz High School to Information & Technology Services

Rationale: SSC#08285-For telephone Order #97708 for line installation in room 234A for school psychologist.

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	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: \$1,799.91

157. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: Funds to adjust salary.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,800.00

158. Transfer from Talent Office to Corporate Accounting

Rationale: Sweep funds related to Broad Position 491980.

Transfer From:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Traci Thibodeaux	070023

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

Amount: \$1,808.20

159. Transfer from Safety and Security - City Wide to Northside Learning Center

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475630.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Northside Learning Center	49021
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,833.00		

160. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale:	Transfer needed for drill team lodging.		
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	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,848.00		

161. Transfer from Frank W Reilly School to Facility Opers & Maint - City Wide

Rationale:	Funds from closed PO returned to collaborative line.		
Transfer From:	Unit	Frank W Reilly School	25101
	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:	\$1,865.00		

162. Transfer from Hyman G. Rickover Naval Academy to Corporate Accounting

Rationale:	Ventra Card Payment.		
Transfer From:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$1,869.00		

163. Transfer from Northside College Prep to Facility Opers & Maint - City Wide

Rationale:	Funds from closed POs moved back to collaborative.		
Transfer From:	Unit	Northside College Prep	46061
	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:	\$1,873.00		

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

Rationale:	Funds Transfer From Project# 2013-25201-CSP To Award# 2013-484-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$1,881.77		

165. Transfer from Safety and Security - City Wide to James Shields Elementary School

Rationale:	Budget transfer to cover benefits pointer negative due to true-up of PN#475625.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	James Shields Elementary School	25361
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,881.77		

166. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-22681-ADA To Award# 2012-483-00-13 ; Change Reason : NA.		
Transfer From:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:	\$1,887.00		

167. Transfer from John J. Pershing East Magnet School to Information & Technology Services

Rationale:	SSC -07609-K3N6: The SOW # is 5829 and the ticket # 96564. To install a new phone, fax, and cable lines in the main office and the principal's office.		
Transfer From:	Unit	John J. Pershing East Magnet School	29251
	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:	\$1,910.34		

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24051-LTG-2 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$1,920.00	

169. Transfer from Academic Learning & Support - City Wide to Mahalia Jackson School

Rationale: CSI Programming Teacher Salaries.

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	442141
Transfer to:	Unit	Mahalia Jackson School	26651
	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	442141
Amount:		\$1,945.18	

170. Transfer from Crown Community Academy Fine Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-31041-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:		\$1,958.96	

171. Transfer for Chief of Staff

Rationale:	Laptop for the Chief of Staff Department.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:	\$1,964.92		

172. Transfer from Safety and Security - City Wide to Chicago Academy High School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#477131.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Academy High School	46481
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,971.00		

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

Rationale:	Funds Transfer From Project# 2014-26391-FRN To Award# 2013-484-00-20 ; Change Reason : NA.		
Transfer From:	Unit	George Leland Elementary School	26391
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$1,980.57		

174. Transfer for Social and Emotional Learning - City Wide

Rationale:	Benefits for bucket.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	School Transitions	005059
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:	\$2,000.00		

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

Rationale:	April Report Card Pick UP Campaign		
Transfer From:	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
Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000
Amount:	\$2,000.00		

176. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale:	Funds Transfer From Award# 2010-477-00-43 To Project# 2011-53021-MCR-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$2,000.00		

177. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for copier service contract.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653
Amount:		\$2,000.00	

178. Transfer for Early College and Career - City Wide

Rationale: For purchase of supplies for CTE elementary outreach event.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	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	Commodities - Supplies	53405
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018
Amount:		\$2,000.00	

179. Transfer for Diverse Learner Supports & Services

Rationale: For Professional Development registrations.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000
Amount:		\$2,000.00	

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$2,000.00		

181. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$2,000.00		

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$2,000.00		

183. Transfer for Network 13

Rationale: Network 13 website updates - Feb. 2014 to Feb. 2015.

Transfer From:	Unit	Network 13	02531
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Transfer to:	Unit	Network 13	02531
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Amount: \$2,000.00

184. Transfer for Diverse Learner Supports & Services

Rationale: One airfare and four lodgings for ODLSS to attend the Urban Collaborative.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Repair Contracts	56105
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Travel Expense	54205
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Contractual services from Xerox.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Funds Transfer From Project# 2013-31171-CSP To Award# 2013-484-00-01 ; Change Reason : NA.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,002.18

187. Transfer from Talent Office to Corporate Accounting

Rationale: Sweep funds related to Broad Position 491982.

Transfer From:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Tamara Prather	070025

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

Amount: \$2,049.36

188. Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24441-NPL To Award# 2012-483-00-17 ; Change Reason : NA.

Transfer From:	Unit	Emmitt Louis Till Math and Science Academy	24441
	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	Playlots	253513
	Grant	Default Value	000000

Amount: \$2,056.00

189. Transfer from Safety and Security - City Wide to Charles R Henderson School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475318.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,056.00		

190. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale:	Transfer funding for Private School Title III Program.		
Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Lutheran Education Foundation	69336
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$2,059.00		

191. Transfer from Safety and Security - City Wide to William J Onahan School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#475637.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	William J Onahan School	24761
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,070.00		

192. Transfer from Walt Disney Magnet School to Facility Opers & Maint - City Wide

Rationale: Funds from closed POs moved back to collaborative.

Transfer From:	Unit	Walt Disney Magnet School	29401
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	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: \$2,079.56

193. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Rebalancing grant to match 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 4	442140

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: \$2,092.69

194. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: STEM transfers.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Amount: \$2,100.00

195. 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: \$2,130.00

196. Transfer from William Claude Reavis School to Information & Technology Services

Rationale: SSC-07061-For EMS11 Ticket Number # 94220 the installation of a phone line in the counselor/case manager's office, rm. 002.

Transfer From:	Unit	William Claude Reavis School	25091
	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: \$2,170.05

197. Transfer for Academic Learning and Support

Rationale: Transfers from funds related to decreased ASAS buckets.

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

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

Amount: \$2,175.00

198. Transfer from Early College and Career - City Wide to Lake View High School

Rationale:	Purchase of STEM supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Lake View High School	46211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:	\$2,191.48		

199. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46201-LTG-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$2,256.00		

200. Transfer from Safety and Security - City Wide to Calmecca Academy of Fine Arts and Dual Language

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475299.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Calmecca Academy of Fine Arts and Dual Language	26821
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,290.00		

201. Transfer from Academic Learning & Support - City Wide to Henry O Tanner School

Rationale: CSI Programming ESP/SECURITY Salaries.

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	Henry O Tanner School	26281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442139
Amount:		\$2,336.50	

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

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

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494047
Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494047
Amount:		\$2,342.92	

203. Transfer from Safety and Security - City Wide to Hope College Prep HS

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#477060.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,357.00	

204. Transfer for Information & Technology Services

Rationale: Budget transfer to cover invoice for Farha Naaz's H-1B case.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

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

Amount: \$2,400.00

205. Transfer from Department of JROTC to Marine Military Academy

Rationale: Transfer needed for cadet trips to Ames.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Marine Military Academy	49151
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,400.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 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: \$2,400.00

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

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	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: \$2,400.00

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

Rationale: Funds Transfer From Project# 2012-46211-STK To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Lake View High School	46211
	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	Contingencies	009514
	Grant	Default Value	000000

Amount: \$2,463.10

209. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to open bucket.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Improving Asthma And Food Allergy Verification And Medicati	070221

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Improving Asthma And Food Allergy Verification And Medicati	070221

Amount: \$2,475.17

210. Transfer from Louis Pasteur School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24851-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$2,481.64

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-25501-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,500.00

212. Transfer for School Support Center

Rationale: Transfer will finance increase in salary and benefits for Position 456041-Director of Quality Assurance. Request received from Nikki Bolden-Talent to increase position salary from \$97,953 to \$100,000.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

14-0326-EX1

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

Rationale:	CSI Programming vendor services.		
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		

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Harper High School	46151
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$2,500.00		

215. Transfer from Early College and Career - City Wide to George Washington High School

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	George Washington High School	46331
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$2,500.00		

216. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$2,500.00		

217. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2012-24011-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Pablo Casals	24011
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Build America Bonds (Babs)	610000
Amount:	\$2,500.00		

218. Transfer from Office of Catholic Schools to St John Lutheran School

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	St John Lutheran School	69328
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Amount:	\$2,500.00		

219. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale:	STEM transfers.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:	\$2,500.00		

220. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale:	STEM transfers.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:	\$2,500.00		

221. Transfer from Safety and Security - City Wide to George M Pullman School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475594.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	George M Pullman School	25041
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,501.00		

222. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Roger C Sullivan High School	46301
	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: \$2,502.00

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

Rationale: Funds Transfer From Project# 2014-26331-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Richard Henry Lee School	26331
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$2,518.20

224. Transfer from Office of Catholic Schools to Luther High School - North

Rationale: Transfer funds to process approved purchase order request for Private School 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	Luther High School - North	69382
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$2,520.00

225. Transfer from Roald Amundsen High School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 474381(Zulma Soto) transferred out of the pointer lines via transactions 20140004883 and 20140004881.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388

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

Amount: \$2,575.42

226. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1207483 YMCA of Metropolitan Chicago (spce rental at Audubon).

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

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$2,577.70

227. Transfer from Department of JROTC to Edwin G Foreman High School

Rationale: Transfer needed for cadet transportation to competitions and events.

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	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,592.00

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

Rationale: Funds Transfer From Project# 2013-22301-CSP To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Alex Haley School	22301
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$2,599.39

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

Rationale: Funds for a Filemaker consultant (Soliant Consulting) to update Filemaker database and set up Network reports.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Assistive Technology	120412
	Grant	Default Value	000000

Amount: \$2,600.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-23071-ADD ; 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	Edgebrook School	23071
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,639.17

231. Transfer for Multiple Pathways - City Wide

Rationale: Upward grant funds were loaded into the incorrect account. Funds are for hygiene supplies for students, not transportation.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program	492118

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program	492118

Amount: \$2,650.00

232. Transfer from Chicago High School For Agricultural Sciences to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

Amount: \$2,678.00

233. Transfer from Hiram H Belding School to Facility Opers & Maint - City Wide

Rationale: Funds from closed POs moved back to collaborative.

Transfer From:	Unit	Hiram H Belding School	22221
	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: \$2,700.00

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

Rationale: Funds Transfer From Project# 2013-46121-STR To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Paul Robeson High School	46121
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	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: \$2,712.00

235. Transfer from Walter Payton College Preparatory HS to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$2,724.00

236. Transfer from Academic Learning & Support - City Wide to Henry O Tanner School

Rationale: CSI Programming ESP Salaries.

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	Henry O Tanner School	26281
	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: \$2,750.00

237. Transfer from Safety and Security - City Wide to Adlai E Stevenson School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475640.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,750.00	

238. Transfer from Safety and Security - City Wide to South Shore International College Prep High School

Rationale: Budget transfer to cover benefits pointer negative due to true-up of PN#476131.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,754.23	

239. Transfer for Information & Technology Services

Rationale: Budget transfer for the purchase of MacBook Laptop and Computrace Complete.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Network Services	254901
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Network Services	254901
	Grant	Default Value	000000
Amount:		\$2,763.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23771-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,798.00

241. Transfer from School Transportation - City Wide to Sir Miles Davis Magnet

Rationale: 2 addit OPT carfare reimbursement Aug-June & 9 CTA through for Oct through early March until Ventra available

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$2,800.00

242. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24201-LTG-1 ; Change Reason : NA.

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

Transfer to:	Unit	Carl Von Linne Elementary School	24201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,800.00

243. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22681-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

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

Amount: \$2,817.00

244. Transfer from Amos A Stagg School to Information & Technology Services

Rationale: SSC#08741-Telecommunication SOW#5732.

Transfer From:	Unit	Amos A Stagg School	26521
	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: \$2,826.80

245. Transfer from Isabell C O'Keeffe School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Isabell C O'Keeffe School	24751
	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: \$2,840.00

246. Transfer from Thomas Drummond Elementary School to Facility Opers & Maint - City Wide

Rationale:	Funds from closed PO.		
Transfer From:	Unit	Thomas Drummond Elementary School	23021
	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:	\$2,900.00		

247. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-01 ; Change Reason : NA.		
Transfer From:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$2,920.80		

248. Transfer from Henry O Tanner School to Facility Opers & Maint - City Wide

Rationale:	Closed PO funds transfer.		
Transfer From:	Unit	Henry O Tanner School	26281
	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:	\$2,938.51		

249. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$2,940.00

250. Transfer from Safety and Security - City Wide to Anna R. Langford Community Academy

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475179.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Anna R. Langford Community Academy	22841
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,969.00

251. Transfer from Robert Fulton School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 480353 (LaQuinya Trowers).

Transfer From:	Unit	Robert Fulton School	23281
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388

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

Amount: \$2,994.82

252. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,000.00		

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,000.00		

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	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 - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,000.00		

255. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,000.00		

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,000.00		

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

Rationale:	For purchase of food supplies for CTE Culinary program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,000.00		

258. Transfer for Early College and Career - City Wide

Rationale:	To be able to pay for Aventa seats.		
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	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$3,000.00		

259. Transfer from Academic Learning & Support - City Wide to Dewitt Clinton School

Rationale:	ESP salary support services for CSI programming.		
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 4	442140
Transfer to:	Unit	Dewitt Clinton School	22751
	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 4	442140
Amount:	\$3,000.00		

260. Transfer from Corporate Accounting to Ravenswood School

Rationale:	Check No. 32693 Blue Orbit Productions (Gymnasium Usage X-Factor).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ravenswood School	25061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$3,000.00		

261. Transfer for School Support Center

Rationale: Property/Equipment.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$3,000.00

262. Transfer from Office of Strategic School Support Services - City Wide to Information & Technology Services

Rationale: Telecommunication services.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	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: \$3,000.00

263. Transfer from Safety and Security - City Wide to Frederick Stock School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475631.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Frederick Stock School	30081
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,029.00

264. Transfer from Safety and Security - City Wide to Ferdinand W Peck School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475300.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,041.00

265. Transfer from Office of Catholic Schools to Ashburn Lutheran School

Rationale: Transfer funds to process approved purchase order request for Private School 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	Ashburn Lutheran School	69444
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$3,045.00

266. Transfer for Diverse Learner Supports & Services

Rationale: Realigning PEP grant budget to match amended application.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Community/Parent Involvement	300008
	Grant	Idea Parent Mentoring Project	463021

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Idea Parent Mentoring Project	463021

Amount: \$3,094.00

267. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to open bucket.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Improving Asthma And Food Allergy Verification And Medicati	070221

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Improving Asthma And Food Allergy Verification And Medicati	070221

Amount: \$3,110.00

268. Transfer from George Washington Carver Elementary to Facility Opers & Maint - City Wide

Rationale: Funds from closed POs.

Transfer From:	Unit	George Washington Carver Elementary	22621
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000

Amount: \$3,125.00

269. Transfer from Safety and Security - City Wide to Ashburn Community Area School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475622.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Ashburn Community Area School	32081
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,134.00

270. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale:	Transfer funding for Private School Title III Program.		
Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Independent Schools Of Chicago	70140
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$3,166.00		

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

Rationale:	CSI Programming ESP Salary.		
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:	\$3,189.20		

272. Transfer from Academic Learning & Support - City Wide to Walter S Christopher School

Rationale:	CSI Programming teacher salaries.		
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	442142
Transfer to:	Unit	Walter S Christopher School	30031
	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	442142
Amount:	\$3,200.00		

273. Transfer from Alfred Nobel Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Alfred Nobel Elementary School	24691
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503
Amount:		\$3,200.00	

274. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26091-CSP To Award# 2013-484-00-02 ; Change Reason : NA.

Transfer From:	Unit	Morton School of Excellence	26091
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$3,200.38	

275. Transfer from Network 12 to South Shore Fine Arts Academy

Rationale: To cover Saturday Enrichment Program.

Transfer From:	Unit	Network 12	02521
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.22	

276. Transfer for Language and Cultural Education

Rationale: Supplemental equipment for the Startalk Program (Adriana).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362
Amount:		\$3,217.00	

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

Rationale: Funds Transfer From Project# 2012-24231-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Josephine C Locke School	24231
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:		\$3,289.00	

278. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46281-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Carl Schurz High School	46281
	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	Career Employment Preparation	140070
	Grant	Default Value	000000
Amount:		\$3,302.04	

279. Transfer from Safety and Security - City Wide to Ray Graham Training Center

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475593.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$3,307.00		

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

Rationale:	Closed PO funds transfer.		
Transfer From:	Unit	Whitney M Young Magnet High School	47101
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503
Amount:	\$3,331.00		

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

Rationale:	Funds Transfer From Project# 2013-25201-ENV To Award# 2010-477-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$3,343.50		

282. Transfer from Everett Mckinley Dirksen School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22871-NPL To Award# 2012-483-00-17 ; Change Reason : NA.

Transfer From:	Unit	Everett Mckinley Dirksen School	22871
	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	Playlots	253513
	Grant	Default Value	000000

Amount: \$3,351.00

283. Transfer from Telpochcalli to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23231-CSP To Award# 2013-484-00-04 ; Change Reason : NA.

Transfer From:	Unit	Telpochcalli	23231
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$3,353.55

284. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Rebalancing grant to match 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 1	442137

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: \$3,368.40

285. Transfer from Academic Learning & Support - City Wide to Mahalia Jackson School

Rationale:	CSI Programming Teacher Salaries.		
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	442141
Transfer to:	Unit	Mahalia Jackson School	26651
	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	442141
Amount:	\$3,479.95		

286. Transfer from Safety and Security - City Wide to Irene C. Hernandez Middle School for the Advancement of the Scie

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#475270.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$3,487.00		

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

Rationale:	Funds Transfer From Project# 2013-51091-ICR To Award# 2013-484-00-03 ; Change Reason : NA.		
Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$3,495.56		

288. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

Rationale:	Cover cost of marketing group to promote IB theme at Mollison.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate	111084
	Grant	School Transitions	005059
Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate	111084
	Grant	School Transitions	005059
Amount:	\$3,500.00		

289. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale:	STEM transfers.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:	\$3,500.00		

290. Transfer from Edison Park Elementary to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-28081-ANX To Award# 2012-483-00-30 ; Change Reason : NA.		
Transfer From:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000
Amount:	\$3,505.14		

291. Transfer from Safety and Security - City Wide to James B Farnsworth School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#474787.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	James B Farnsworth School	23161
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$3,507.00	

292. Transfer from Alessandro Volta School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25681-SAC To Award# 2011-482-00-17 ; Change Reason : NA.

Transfer From:	Unit	Alessandro Volta School	25681
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000
Amount:		\$3,561.00	

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

Rationale: Funds Transfer From Project# 2009-6000-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Herbert Spencer Math & Science Academy	25441
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Amount:		\$3,586.08	

294. Transfer from Capital/Operations - City Wide to Eli Whitney School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25841-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Eli Whitney School	25841
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,600.00

295. Transfer from Daniel R Cameron Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503

Amount: \$3,640.00

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

Rationale: CSI Programming ESP salaries.

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: \$3,681.60

297. Transfer from Northwest Middle to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41121-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Northwest Middle	41121
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	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: \$3,688.00

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

Rationale: Transfer funds to process approved purchase order request for Private School 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	Brickton Montessori School	69202
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$3,690.00

299. Transfer from Safety and Security - City Wide to Inter-American Magnet

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475639.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,697.00

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

Rationale: Funds Transfer From Project# 2010-46031-ADA To Award# 2010-477-01-02 ; Change Reason : NA.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Illinois Capital Development Board Fy2002	610001

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

Amount: \$3,748.67

301. Transfer from Burnside Scholastic Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Burnside Scholastic Academy	29021
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	State Maintenance Program Grant	392503

Amount: \$3,764.91

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

Rationale: Funds Transfer From Award# 2010-477-00-13 To Project# 2014-46251-OFR ; Change Reason : NA.

Transfer From:	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

Transfer to:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,782.00

303. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:		\$3,788.00	

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

Rationale: Transfer needed for Archery competition support.

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	Roberto Clemente Community Academy High School	51091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$3,800.00	

305. Transfer for Language and Cultural Education

Rationale: Supplemental equipment for Startalk students (Arabic).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272
Amount:		\$3,888.00	

306. Transfer from Lake View High School to Facility Opers & Maint - City Wide

Rationale:	Funds from closed PO.		
Transfer From:	Unit	Lake View High School	46211
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	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:	\$3,895.00		

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

Rationale:	Funds Transfer From Project# 2014-46051-CSP To Award# 2013-484-00-02 ; Change Reason : NA.		
Transfer From:	Unit	James H Bowen High School	46051
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,910.00		

308. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46491-CAR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Bowen High School	46491
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,910.00		

309. Transfer from Elaine O Goodlow Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29061-CSP To Award# 2013-484-00-01 ; Change Reason : NA.

Transfer From:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$3,941.99

310. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Virgil Grissom School	23361
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$3,955.28

311. Transfer from Safety and Security - City Wide to Phoenix Military Academy

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#477100.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,978.00

312. 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	CIP Series 2013BC	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	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,994.76

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

Rationale: For purchase of CTE Digital media certifications.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Graphic Communications/Graphic Design	147601
	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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$3,995.00

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

Rationale: For purchase of food supplies for CTE Culinary program.

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

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$4,000.00

315. Transfer for Early Childhood Development - City Wide

Rationale: Funds for consultants providing technology training for Early Childhood Teachers.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$4,000.00	

316. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: STEM transfers.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:		\$4,000.00	

317. Transfer from Safety and Security - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Budget transfer to cover benefits pointer negative due to true-up of PN#475627.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,001.19	

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

Rationale: Funds Transfer From Project# 2014-51071-FRN-1 To Award# 2013-483-00-03 ;
Change Reason : NA.

Transfer From:	Unit	William H Wells Community Academy High School	51071
	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	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$4,007.04

319. Transfer from Safety and Security - City Wide to George Armstrong Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475886.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,010.00

320. Transfer from Roald Amundsen High School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 474381(Zulma Soto).

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$4,048.46

321. Transfer from Philo Carpenter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22561-CSP To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	Philo Carpenter School	22561
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$4,049.86

322. Transfer from John F Eberhart School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23041-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	John F Eberhart School	23041
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$4,073.41

323. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46321-ADA To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$4,149.00

324. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-68100-OLT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Gately Stadium	68100
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$4,150.00

325. Transfer from Academic Learning & Support - City Wide to Cesar E Chavez Multicultural Academic Center

Rationale: CSI Programming ESP Salaries.

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	Cesar E Chavez Multicultural Academic Center	25151
	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: \$4,218.50

326. Transfer from Corporate Accounting to Department of JROTC

Rationale: Check No. 4707 Tawani Foundation(Grant Acceptance Request 20141423) Total Award \$164,265.00.

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	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070303

Amount: \$4,265.00

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

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

Transfer From:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	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: \$4,344.00

328. Transfer from Safety and Security - City Wide to Bret Harte Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475590.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,355.00

329. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Rebalancing grant to match 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	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: \$4,388.63

330. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-OFR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$4,430.00

331. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53061-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	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: \$4,474.50

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

Rationale: Expired Grant - Transfer available funding to 324 contingency for use within active FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Farm To School Implementation Grant	503001

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: \$4,475.03

333. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1256 - 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	

334. Transfer for Innovation and Incubation

Rationale: Funds need to purchase computers for new staff.

Transfer From:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:		\$4,500.00	

335. Transfer from Robert Fulton School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 480353 (LaQuinya Trowers).

Transfer From:	Unit	Robert Fulton School	23281
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$4,554.58	

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

Rationale:	CSI Programming RC Salary.		
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 Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$4,602.00		

337. Transfer from William Howard Taft High School to Corporate Accounting

Rationale:	Ventra Card Payment.		
Transfer From:	Unit	William Howard Taft High School	46311
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$4,671.00		

338. Transfer from Academic Learning & Support - City Wide to Joyce Kilmer School

Rationale:	CSI Programming ESP salaries.		
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 4	442140
Transfer to:	Unit	Joyce Kilmer School	24021
	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 4	442140
Amount:	\$4,704.20		

339. Transfer from Everett Mckinley Dirksen School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22871-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Everett Mckinley Dirksen School	22871
	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: \$4,718.93

340. Transfer from Safety and Security - City Wide to Ole A Thorp Scholastic Academy

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475635.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,752.00

341. Transfer for Diverse Learner Supports & Services

Rationale: Realigning PEP grant budget to match amended application.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Community/Parent Involvement	300008
	Grant	Idea Parent Mentoring Project	463021

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Community/Parent Involvement	300008
	Grant	Idea Parent Mentoring Project	463021

Amount: \$4,784.00

342. Transfer from Safety and Security - City Wide to Edmund Burke Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475362.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,897.00	

343. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	M Jean De Lafayette School	24121
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$4,900.00	

344. Transfer from Safety and Security - City Wide to Mahalia Jackson School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475369.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,986.00	

345. Transfer from Safety and Security - City Wide to William J Bogan Computer Technical High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475364.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,988.00	

346. Transfer from Safety and Security - City Wide to Everett Mckinley Dirksen School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#474717.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,988.00	

347. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2013-436-00-08 ; Change Reason : NA.

Transfer From:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Textbook	56308
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:		\$4,999.24	

348. Transfer for Children and Family Benefits Unit

Rationale:	Printing of 7000 letters April Report Card Pick UP Campaign CFBU Marketing Materials - Handouts		
Transfer From:	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
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:	\$5,000.00		

349. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale:	Attendance and truancy related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Office of Education Options	05281
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$5,000.00		

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

Rationale:	Funds Transfer From Award# 2010-477-00-43 To Project# 2012-46251-SIP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,000.00		

351. Transfer from Social and Emotional Learning - City Wide to Multiple Pathways - City Wide

Rationale: Correction.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$5,000.00

352. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Field Museum PD.

Transfer From:	Unit	Corporate Accounting	12410
	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	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Field Museum - Substitutes	070098

Amount: \$5,000.00

353. Transfer from Network 9 to Education General - City Wide

Rationale: Reverse last transaction.

Transfer From:	Unit	Network 9	02491
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Amount: \$5,000.00

354. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1256 - 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

355. Transfer for Language and Cultural Education

Rationale: Funds for various EL Liaison Meetings.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000

Amount: \$5,000.00

356. Transfer for Talent Office

Rationale: Transfer fund is needed to cover the cost for the Students who will be performing and helping in the NBCT event on February 21st at Westinghouse. This will be an evening event.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000

Amount: \$5,000.00

357. Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide

Rationale:	Funds from closed PO.		
Transfer From:	Unit	Albert G Lane Technical High School	46221
	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:	\$5,000.00		

358. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale:	Transfer funds to support Drill Team's trip to National Competition.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070302
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070302
Amount:	\$5,000.00		

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

Rationale:	For work around Medical ceremony.		
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	543523
Transfer to:	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	543523
Amount:	\$5,000.00		

360. Transfer from Early College and Career - City Wide to College and Career Success Office

Rationale: Computer Science for All branding services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Transfer to:	Unit	College and Career Success Office	10870
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Cte Programs	000389
Amount:		\$5,000.00	

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

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Percy L Julian High School	46401
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503
Amount:		\$5,000.00	

362. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (100 Total) - Driver's Ed (Check Transmittal #31).

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$5,000.00	

363. Transfer for Language and Cultural Education

Rationale: Workshops for teachers/administators who work with refugee students.

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 Refugee Children'S School Impact Grant 500679

Transfer to: Unit Language and Cultural Education 11510
 Fund Miscellaneous Federal & State Block Grants 324
 Account Services - Professional & Technical 54125
 Program World Language Instr Supp 221002
 Grant Refugee Children'S School Impact Grant 500679

Amount: \$5,020.00

364. Transfer from Network 11 to A Philip Randolph Magnet School

Rationale: Teacher Extended pay for Randolph teachers.

Transfer From: Unit Network 11 02511
 Fund NCLB Title I Regular Fund 332
 Account Benefits Pointer 51330
 Program Aio - Improvement Of Instruction 221080
 Grant Title I - Supplemental 430147

Transfer to: Unit A Philip Randolph Magnet School 29111
 Fund NCLB Title I Regular Fund 332
 Account Benefits Pointer 51330
 Program Aio - Improvement Of Instruction 221080
 Grant Title I - Supplemental 430147

Amount: \$5,024.25

365. Transfer from Safety and Security - City Wide to Spry Community Links High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475617.

Transfer From: Unit Safety and Security - City Wide 10615
 Fund Workers' & Unemployment Compensation/Tort 210
 Account Regular Position Pointer 51300
 Program General Salary S Bkt 290001
 Grant Default Value 000000

Transfer to: Unit Spry Community Links High School 46461
 Fund Workers' & Unemployment Compensation/Tort 210
 Account Bucket Position Pointer 51320
 Program General Salary S Bkt 290001
 Grant Default Value 000000

Amount: \$5,050.00

366. Transfer from Safety and Security - City Wide to James E Mcdade Classical School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475592.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	James E Mcdade Classical School	29181
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$5,073.00	

367. Transfer from Safety and Security - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475624.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$5,075.00	

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

Rationale: Printing of 7000 letters
April Report Card Pick UP Campaign
CFBU Marketing Materials - Handouts

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000
Amount:		\$5,100.00	

369. Transfer from Safety and Security - City Wide to Harper High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#474759.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Harper High School	46151
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,165.00

370. Transfer from Office of Catholic Schools to Geshher HaTorah Day School

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

Title I Program.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Geshher HaTorah Day School	69031
	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 - Jewish	430146

Amount: \$5,200.00

371. Transfer from Academic Learning & Support - City Wide to Joyce Kilmer School

Rationale: CSI Programming vendor services.

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 4	442140

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$5,250.00

372. Transfer from Safety and Security - City Wide to Alice L Barnard Computer Math & Science Center

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#474721.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$5,268.00	

373. Transfer from George Henry Corliss High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	George Henry Corliss High School	46391
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Amount:		\$5,298.00	

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

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

Transfer From:	Unit	Hiram H Belding School	22221
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$5,329.77	

375. Transfer from Safety and Security - City Wide to Franz Peter Schubert School

Rationale:	Budget transfer to cover negative in bucket position pointer line due to true-up for PN#474716.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,365.00		

376. Transfer from Safety and Security - City Wide to Chicago High School For Agricultural Sciences

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#474715.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,385.00		

377. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale:	Check No. 8332 (Kidwatch Plus - February 2014 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.75		

378. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale:	Check No. 8359 (Kidwatch Plus - March 2014 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.75		

379. Transfer from Corporate Accounting to Disney II Magnet School

Rationale:	Check No. 8332 (Kidwatch Plus - February 2014 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.76		

380. Transfer from Corporate Accounting to Disney II Magnet School

Rationale:	Check No. 8359 (Kidwatch Plus - March 2014 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.76		

381. Transfer from Northside College Prep to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From:	Unit	Northside College Prep	46061
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$5,535.53

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

Rationale: Registration, Travel, Lodge, Meals for Region V Title 1 Parents Annual Title 1 Parents Professional Development Conference.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Amount: \$5,563.00

383. Transfer from Safety and Security - City Wide to Michael M Byrne School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475302.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Michael M Byrne School	22501
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,573.00

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

Rationale: For purchase of CTE Broadcast equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$5,595.65	

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

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

Transfer From:	Unit	Roswell B Mason Elementary School	24381
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000
Amount:		\$5,633.00	

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

Rationale: Funds Transfer From Project# 2012-25201-STR To Award# 2012-483-00-20 ; Change Reason : NA.

Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	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	Region 2 O&M Cip	009508
	Grant	Default Value	000000
Amount:		\$5,648.00	

387. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale: Transfer will finance 10% of Shonnetia Smith's position in the Office of Student Health and Wellness which is \$5700. Information received from Anne Lionberger-OSHW.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Frndtns	113090
	Grant	No Kid Hungry - High School Breakfast Challenge	070332

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	No Kid Hungry - High School Breakfast Challenge	070332

Amount: \$5,700.00

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46341-ODR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$5,713.00

389. 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: \$5,735.70

390. Transfer from Capital/Operations - City Wide to John Farren Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23171-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John Farren Elementary School	23171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$5,789.00

391. Transfer from Perkins Bass School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Perkins Bass School	22161
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503

Amount: \$5,954.00

392. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46281-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Carl Schurz High School	46281
	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: \$5,976.00

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

Rationale: Funds Transfer From Project# 2013-22301-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Alex Haley School	22301
	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: \$5,976.12

394. Transfer from Jane A Neil School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative from closed POs.

Transfer From:	Unit	Jane A Neil School	24651
	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: \$5,982.00

395. Transfer for Talent Office

Rationale: Postage for Employee Engagement Office. Mass Mailings of Certified and First Class Letters.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Amount: \$6,000.00

396. Transfer from Office of Education Options to Peace and Education Coalition High School

Rationale: Attendance grant funds allocated accordingly for school supplies.

Transfer From:	Unit	Office of Education Options	05281
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Peace and Education Coalition High School	67021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Attendance Services	211210
	Grant	Default Value	000000
Amount:		\$6,000.00	

397. Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25151-ICR To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:		\$6,004.66	

398. 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:		\$6,170.00	

399. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-32021-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Lionel Hampton Fine and Performing Arts School	32021
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$6,188.00

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

Rationale: 2014 LSC Election Advertisement.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$6,191.88

401. Transfer from Safety and Security - City Wide to West Ridge Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#476129.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Ridge Elementary School	22381
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,226.00

402. Transfer from Safety and Security - City Wide to Elizabeth H Sutherland School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475595.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$6,234.00	

403. Transfer from Safety and Security - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#474722.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Barbara Vick Early Childhood & Family Center	26731
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$6,317.94	

404. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Rebalancing grant to match 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	442142
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:		\$6,340.86	

405. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:		\$6,404.00	

406. Transfer from Safety and Security - City Wide to Sarah Goode High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475371.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$6,439.00	

407. Transfer from Morton School of Excellence to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Morton School of Excellence	26091
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503
Amount:		\$6,474.00	

408. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-12150-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009426
	Grant	Default Value	000000

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

Amount: \$6,519.00

409. 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: \$6,546.00

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

Rationale: For purchase of CTE program supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Machine Operator	144805
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Machine Operator	144805
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$6,632.25

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,700.00

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

Rationale: Funds Transfer From Project# 2013-25301-NPL To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	William H Seward Communication Arts Academy	25301
	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: \$6,787.50

413. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,805.50

414. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-24251-SAC ; Change Reason : NA.

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

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,893.00

415. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-53051-OLA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$6,925.00

416. Transfer from Safety and Security - City Wide to Eric Solorio Academy High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#476041.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,961.00

417. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (140 Total) - Driver's Ed (Check Transmittal #30).

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$6,971.01	

418. Transfer from Academic Learning & Support - City Wide to Dewitt Clinton School

Rationale: Supplies for CSI programming.

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 4	442140
Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140
Amount:		\$6,983.00	

419. Transfer from Safety and Security - City Wide to Rufus M Hitch School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475636.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Rufus M Hitch School	23811
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$6,986.00	

420. Transfer for Corporate Accounting

Rationale:	Increase intern bucket.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Compliance Reporting	211201
	Grant	Default Value	000000
Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Compliance Reporting	211201
	Grant	Default Value	000000
Amount:	\$7,000.00		

421. Transfer from Corporate Accounting to Talent Office

Rationale:	Funds to clear negative. Funds to be pulled back once Lucesita Ortiz completes her reverse edits to remove charges not belonging to bucket 495226.		
Transfer From:	Unit	Corporate Accounting	12410
	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	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Field Museum - Substitutes	070098
Amount:	\$7,028.34		

422. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-477-00-40 ; Change Reason : NA.		
Transfer From:	Unit	Back of the Yards	46551
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	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:	\$7,100.00		

423. Transfer from Academic Learning & Support - City Wide to Joyce Kilmer School

Rationale: CSI Programming ESP salaries.

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 4	442140

Transfer to:	Unit	Joyce Kilmer School	24021
	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 4	442140

Amount: \$7,133.10

424. Transfer from Safety and Security - City Wide to Hughes/Davis

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475325.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,271.00

425. Transfer for Mathematics & Science

Rationale: Transfer funds to travel line as requested by department.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Hs Mathematics Professional Development	221084
	Grant	Title I - Supplemental	430147

Amount: \$7,290.00

426. Transfer from Safety and Security - City Wide to Hyde Park Career Academy

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475628.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$7,320.00	

427. Transfer from Thomas A Hendricks Community Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503
Amount:		\$7,333.00	

428. Transfer for AUSL Program Support

Rationale: Transfer funds to open bucket for ELA teacher common core PD.

Transfer From:	Unit	AUSL Program Support	11116
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	AUSL Program Support	11116
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$7,400.00	

429. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23621-ADA To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	Stephen K Hayt School	23621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$7,488.29

430. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Consultant for Partnership development team.

Transfer From:	Unit	Early College and Career	13725
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$7,500.00

431. Transfer from Multiple Pathways - City Wide to Early Childhood Development

Rationale: Attendance and truancy related work from SS&E.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$7,500.00

432. Transfer from Multiple Pathways - City Wide to Early Childhood Development

Rationale: PD related to attendance program.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147
Amount:		\$7,500.00	

433. Transfer from Multiple Pathways - City Wide to Early Childhood Development

Rationale: PD for attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147
Amount:		\$7,500.00	

434. Transfer from Language and Cultural Education to Lindblom Math and Science Academy High School

Rationale: Transfer funds for World Language Program to Lindblom HS per World Language Manager.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000
Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000
Amount:		\$7,500.00	

435. Transfer from Language and Cultural Education to Lindblom Math and Science Academy High School

Rationale:	Transfer funds for World Language Program to Lindblom HS per World Language Manager.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000
Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000
Amount:	\$7,500.00		

436. Transfer from Early Childhood Development to Education General - City Wide

Rationale:	Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.		
Transfer From:	Unit	Early Childhood Development	11360
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$7,513.93		

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

Rationale:	Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.		
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	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	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$7,550.21		

438. Transfer from Williams Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-55131-CSP To Award# 2013-484-00-02 ; Change Reason : NA.

Transfer From:	Unit	Williams Middle School	55131
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,589.07

439. Transfer from Office of Catholic Schools to St Paul Lutheran 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	St Paul Lutheran School	69332
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$7,600.00

440. Transfer from Network Support to Education General - City Wide

Rationale: 332/115 swap for Chess tournament expenses.

Transfer From:	Unit	Network Support	11110
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	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	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$7,600.00

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

Rationale:	For purchase of iPads for CRS Managers.		
Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$7,600.00		

442. Transfer from Academic Learning & Support - City Wide to Walter S Christopher School

Rationale:	CSI Programming support ESP salaries.		
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	442142
Transfer to:	Unit	Walter S Christopher School	30031
	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	442142
Amount:	\$7,620.40		

443. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-47101-MEP To Award# 2011-482-00-19 ; Change Reason : NA.		
Transfer From:	Unit	Whitney M Young Magnet High School	47101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Amount:	\$7,641.51		

444. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Lutheran Education Foundation	69336
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:		\$7,694.00	

445. Transfer from Capital/Operations - City Wide to Luther Burbank School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-22401-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	Luther Burbank School	22401
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$7,715.00	

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

Rationale: Funds Transfer From Project# 2012-24231-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Josephine C Locke School	24231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:		\$7,801.98	

447. Transfer from Morgan Park High School to Corporate Accounting

Rationale:	Ventra Card Payment.		
Transfer From:	Unit	Morgan Park High School	46251
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$7,818.00		

448. Transfer from Academic Learning & Support - City Wide to Cesar E Chavez Multicultural Academic Center

Rationale:	CSI Programming Teacher Salaries.		
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	Cesar E Chavez Multicultural Academic Center	25151
	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:	\$7,823.40		

449. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-46141-OWI To Award# 2011-482-00-29 ; Change Reason : NA.		
Transfer From:	Unit	Gage Park High School	46141
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000
Amount:	\$7,832.25		

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

Rationale: Funds Transfer From Project# 2013-23061-CSP To Award# 2013-484-00-01 ; Change Reason : NA.

Transfer From:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$7,840.12

451. Transfer from Safety and Security - City Wide to Belmont-Cragin School

Rationale: Budget transfer to cover negative due to true-up of PN#481497.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Belmont-Cragin School	26771
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,885.65

452. Transfer for Social and Emotional Learning - City Wide

Rationale: TIER II/III NEEDS TO ORDER INSTRUCTIONAL MATERIALS FOR UPCOMING PROFESSIONAL DEVELOPMENT SESSIONS.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Instructional Materials.	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147

Amount: \$7,900.00

453. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: STEM transfers.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:		\$7,950.00	

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

Rationale: Funds Transfer From Project# 2012-24461-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Hanson Park School	24461
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:		\$7,967.00	

455. Transfer from Safety and Security - City Wide to Lake View High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475169.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Lake View High School	46211
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$7,974.00	

456. Transfer from Safety and Security - City Wide to James N Thorp Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#476475.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	James N Thorp Elementary School	25601
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$7,977.87	

457. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-46301-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	Roger C Sullivan High School	46301
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Amount:		\$8,000.00	

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

Rationale: Printing services.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:		\$8,000.00	

459. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

Rationale: Promote IB theme in the school building at Wells.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate	111084
	Grant	School Transitions	005059

Transfer to:	Unit	Wells Preparatory School	24811
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate	111084
	Grant	School Transitions	005059

Amount: \$8,000.00

460. Transfer from Safety and Security - City Wide to Canter Middle School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475591.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Canter Middle School	23981
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,000.00

461. Transfer from Tarkington School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26791-ICR To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Tarkington School of Excellence	26791
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$8,006.84

462. Transfer for Student Transportation

Rationale:	Funds to open Routing Assistant position.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Transportation - Personnel	376708
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$8,124.55		

463. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Capital/Operations -

Rationale:	Funds Transfer From Award# 2011-482-00-04 To 2011-482-00.		
Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Amount:	\$8,279.32		

464. Transfer from Columbia Explorers Academy to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-20071-ICR To Award# 2013-484-00-20 ; Change Reason : NA.		
Transfer From:	Unit	Columbia Explorers Academy	20071
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$8,287.00		

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-22691-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	Marvin Camras Elementary School	22691
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,395.44

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

Rationale: Funds Transfer From Project# 2012-26541-MEP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Carter G Woodson South	26541
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	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: \$8,461.00

467. Transfer from Safety and Security - City Wide to Norwood Park Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475633.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Norwood Park Elementary School	24711
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,573.00

468. Transfer from Chicago Vocational Career Academy to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative from closed POs.

Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$8,575.00	

469. Transfer from Multiple Pathways - City Wide to Network 6

Rationale: PD serviced for attendance program.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 6	02461
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$9,000.00	

470. Transfer from Lake View High School to Corporate Accounting

Rationale: Funds returned to Fund 124 Contingency - Loaded to wrong unit.

Transfer From:	Unit	Lake View High School	46211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$9,018.86	

471. Transfer from Corporate Accounting to Albert G Lane Technical High School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$9,018.86	

472. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23511-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$9,213.75	

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23271-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$9,279.00	

474. Transfer from Corporate Accounting to Office of Student Health & Wellness

Rationale: Reimbursable grant. Northwestern University / Mylan Specialty (Grant Acceptance Request 20141191).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Improving Food Allergy Verification, Management And Epipen	070222
Amount:		\$9,388.22	

475. Transfer from Safety and Security - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Budget transfer to cover bucket pointer negative due to true-up for PN#475626.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$9,418.00	

476. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-OPI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000
Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000
Amount:		\$9,495.00	

477. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-29121-ACD ; 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	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,565.00

478. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-46301-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	Roger C Sullivan High School	46301
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,600.00

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

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Fairfield Academy	26701
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	State Maintenance Program Grant	392503

Amount: \$9,675.00

480. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66321-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	University of Chicago Charter School - Donoghue Campus	66321
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$9,743.00

481. Transfer from Cather Multiplex to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Cather Multiplex	44071
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	State Maintenance Program Grant	392503

Amount: \$9,770.00

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

Rationale: CSI Programming Teacher salaries.

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: \$9,799.59

483. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Education General - Ci

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

Transfer From:	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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$9,952.90

484. Transfer from Literacy to Education General - City Wide

Rationale: Grant not awarded to date. Returning funding to 324 contignecy.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403413

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: \$10,000.00

485. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #26).

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - 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

486. Transfer from Corporate Accounting to Mariano Azuela Elementary School

Rationale: EFT Credit: ACH 3254552736 TC 11/21/13 AT&T Illinois - Azuela Cultural Exchange Program (Grant Acceptance Request 20141305).

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

Transfer to:	Unit	Mariano Azuela Elementary School	22921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$10,000.00

487. Transfer from Multiple Pathways - City Wide to Network 13

Rationale: Attendance related transfers.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 13	02531
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$10,000.00

488. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Additional funds for temp overtime bucket.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Amount: \$10,000.00

489. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #28).

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - 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	

490. Transfer for Procurement and Contracts Office

Rationale: To purchase laptops for category buyer team.

Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Amount:		\$10,000.00	

491. Transfer for Arts

Rationale: Funds are needed to purchase Ventra cards for students to travel to and from the Advanced Arts Program daily.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000
Amount:		\$10,000.00	

492. Transfer from Early College and Career - City Wide to Lake View High School

Rationale:	Robert Morris student class.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432102
Transfer to:	Unit	Lake View High School	46211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:	\$10,000.00		

493. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale:	Check No. Various (200 Total) - Driver's Ed (Check Transmittal #29).		
Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - 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		

494. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale:	Check No. Various (200 Total) - Driver's Ed (Check Transmittal #32).		
Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - 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		

495. Transfer from Safety and Security - City Wide to Lindblom Math and Science Academy High School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up for PN#474714.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,136.00		

496. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	M Jean De Lafayette School	24121
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$10,304.00		

497. Transfer from Educational Tools and Technology to Literacy

Rationale:	Transfer funds pointer-to-pointer to open position in Literacy; approved with FY14 re-organization.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$10,380.29		

498. Transfer from Northside College Prep to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From:	Unit	Northside College Prep	46061
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$10,419.05

499. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22531-ICR To Award# 2012-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	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	Child Award	253544
	Grant	Default Value	000000

Amount: \$10,673.02

500. Transfer from Robert Fulton School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 480353 (LaQuinya Trowers).

Transfer From:	Unit	Robert Fulton School	23281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

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

Amount: \$10,741.40

501. Transfer from Corporate Accounting to Office of Student Health & Wellness

Rationale: Check No. 10606 Children First Fund / Sprague - Support for two Health Assistants (Grant Acceptance Request 20130773).

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

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ortho Sprague Memorial Institute	070316

Amount: \$10,768.01

502. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (217 Total) - Driver's Ed (Check Transmittal #27).

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$10,850.00

503. Transfer from Safety and Security - City Wide to Mount Vernon Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#477283.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,925.44

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

505. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: To open misc bucket for elementary outreach.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Early College and Career	13725
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$11,000.00

506. Transfer from Academic Learning & Support - City Wide to Uplift Community High School

Rationale: CSi Programming Teacher Salaries.

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 1	442137

Transfer to:	Unit	Uplift Community High School	26861
	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 1	442137

Amount: \$11,162.50

507. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	M Jean De Lafayette School	24121
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$11,185.00

508. Transfer from Safety and Security - City Wide to Joseph Warren Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#477099.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$11,281.47

509. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25761-LTG-2 ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$11,303.00

510. Transfer from Multiple Pathways - City Wide to Social and Emotional Learning - City Wide

Rationale:	PD for attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147
Amount:	\$11,500.00		

511. Transfer from Academic Learning & Support - City Wide to Uplift Community High School

Rationale:	CSi Programming ESP Salaries.		
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 1	442137
Transfer to:	Unit	Uplift Community High School	26861
	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 1	442137
Amount:	\$11,505.00		

512. Transfer from Academic Learning & Support - City Wide to Henry O Tanner School

Rationale:	CSI Programming Teacher Salaries.		
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	Henry O Tanner School	26281
	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 3	442139
Amount:	\$11,790.24		

14-0326-EX1

513. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Independent Schools Of Chicago	70140
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:		\$11,837.00	

514. Transfer from Multiple Pathways - City Wide to Network 7

Rationale: Parent work related to attendance program.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 7	02471
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$12,000.00	

515. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: STEM transfers.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:		\$12,000.00	

14-0326-EX1

516. Transfer for Corporate Accounting

Rationale: Increase intern bucket for multiple staff under Controller program.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Amount: \$12,000.00

517. Transfer from George W Curtis Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	George W Curtis Elementary School	23061
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

Amount: \$12,000.00

518. Transfer from Safety and Security - City Wide to John L Marsh School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#481462.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	John L Marsh School	24361
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,000.00

519. Transfer from Safety and Security - City Wide to William H Ray School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#481460.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$12,000.00		

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

Rationale:	Funds Transfer From Project# 2013-26721-ICR To Award# 2013-484-00-20 ; Change Reason : NA.		
Transfer From:	Unit	Sandoval Elementary School	26721
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$12,010.26		

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

Rationale:	Expired Grant - Transfer available funding to 324 contingency for use within active FY14 grants.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Farm To School Implementation Grant	503001
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:	\$12,057.60		

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

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

Transfer From:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	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: \$12,127.92

523. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (246 Total) - Driver's Ed (Check Transmittal #33).

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$12,171.00

524. Transfer from Academic Learning & Support - City Wide to Cesar E Chavez Multicultural Academic Center

Rationale: CSI Programming support ESP salaries.

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	Cesar E Chavez Multicultural Academic Center	25151
	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: \$12,195.48

525. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	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

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: \$12,201.66

526. Transfer from Academic Learning & Support - City Wide to Walter S Christopher School

Rationale: CSI Programming ESP salaries.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers	442142

Transfer to:	Unit	Walter S Christopher School	30031
	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	442142

Amount: \$12,240.76

527. Transfer from Office of Catholic Schools to St Ignatius College Prep

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 Ignatius College-Prep	69411
	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: \$12,347.00

528. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46321-CSP To Award# 2013-484-00-03 ; Change Reason : NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2013BC	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$12,357.46

529. Transfer from Safety and Security - City Wide to Robert A Black Magnet School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#481461.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Robert A Black Magnet School	29381
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,530.08

530. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46151-ODR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Harper High School	46151
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$12,650.00

531. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	Back of the Yards	46551
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$13,000.00

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

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

Transfer From:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	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: \$13,400.18

533. Transfer from Albert G Lane Technical High School to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$13,500.00

534. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23671-CSP-1 To Award# 2011-482-00-40 ;
Change Reason : NA.

Transfer From:	Unit	Phoebe Apperson Hearst School	23671
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$13,723.00

535. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6350-BLR To Award# 2014-484-00-30 ; Change
Reason : NA.

Transfer From:	Unit	Joseph Warren Elementary School	25761
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000

Amount: \$13,762.00

536. Transfer from Safety and Security - City Wide to Irma C Ruiz School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475599.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Irma C Ruiz School	24931
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,892.00

537. Transfer from Louis Nettelhorst School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 452116 (Lauren Scherer).

Transfer From:	Unit	Louis Nettelhorst School	24661
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$14,132.51

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

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

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

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$14,371.88

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22161-OPI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$14,410.00

540. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Masonary/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,544.00

541. Transfer from Academic Learning & Support - City Wide to Dewitt Clinton School

Rationale: Teacher salaries for CSI programming.

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 4	442140

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$14,841.60

542. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,888.00

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

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

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$14,900.00

544. Transfer from Safety and Security - City Wide to Emiliano Zapata Academy

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#474710.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Emiliano Zapata Academy	23611
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$14,987.00

545. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to collaborative supply line.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$15,000.00

546. Transfer for Facility Opers & Maint - City Wide

Rationale:	Funds for collaborative engineering supplies.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$15,000.00		

547. Transfer for Facility Opers & Maint - City Wide

Rationale:	Funds for collaborative engineering supplies.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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:	\$15,000.00		

548. Transfer from School Transportation - City Wide to Education General - City Wide

Rationale:	Reverse previous transfer.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	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:	\$15,217.50		

549. Transfer from School Transportation - City Wide to Education General - City Wide

Rationale:	NCLB Transportation Admin Costs.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
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:	\$15,217.50		

550. Transfer from Philo Carpenter School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-22561-CSP To Award# 2011-482-00-40 ; Change Reason : NA.		
Transfer From:	Unit	Philo Carpenter School	22561
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$15,355.50		

551. Transfer from Lindblom Math and Science Academy High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-46511-CAR To Award# 2012-483-00-14 ; Change Reason : NA.		
Transfer From:	Unit	Lindblom Math and Science Academy High School	46511
	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:	\$15,444.50		

552. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$15,789.00

553. Transfer from Academic Learning & Support - City Wide to Joyce Kilmer School

Rationale: CSI Programming teacher salaries.

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 4	442140

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$16,273.20

554. Transfer from Safety and Security - City Wide to Sir Miles Davis Magnet

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#476130.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$16,483.70

555. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1256 - 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

556. Transfer from Multiple Pathways - City Wide to Network 8

Rationale: Attendance and Truancy related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 8	02481
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$16,550.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,964.00

558. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transfer made in error. Return funding to 356 contingency.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$17,026.00	

559. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for supplies for Health and Nutrition purposes.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Head Start - Child Development	510221
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	Head Start - Child Development	510221
Amount:		\$17,300.00	

560. Transfer from Office of Catholic Schools to Lydia Urban Prep

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Lydia Urban Prep	69532
	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 - Christian	430144
Amount:		\$17,496.00	

561. Transfer from Office of Catholic Schools to Lydia Urban Prep

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

Title I

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Lydia Urban Prep	69532
	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 - Jewish	430146

Amount: \$17,496.00

562. Transfer from Early Childhood Development to Education General - City Wide

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$17,642.31

563. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46101-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$17,800.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24371-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	Michael Faraday Elementary School	24371
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$17,892.00

565. Transfer from Thomas Chalmers Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22671-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$17,897.22

566. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46491-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen High School	46491
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,119.00

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

Rationale: Funds Transfer From Project# 2012-26541-MEP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Carter G Woodson South	26541
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	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: \$18,148.45

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

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Supp Dis Sp Initiative	560028

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$18,180.01

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

Rationale: Funds Transfer From Project# 2012-22691-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000

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

Amount: \$18,237.85

570. Transfer from Telpochcalli to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23231-MCR To Award# 2010-477-00-43 ; Change Reason : NA.

Transfer From:	Unit	Telpochcalli	23231
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Build America Bonds (Babs)	610000

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: \$18,260.49

571. Transfer from Multiple Pathways - City Wide to Network 13

Rationale: Parent related work for attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 13	02531
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$18,500.00

572. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Edward H White	26431
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,618.00

573. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53051-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$18,625.97

574. Transfer from Safety and Security - City Wide to Barbara Vick Center - Vick Village

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#476039.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Barbara Vick Center - Vick Village	26732
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$18,952.94

575. Transfer from Frank I Bennett School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds transfer.

Transfer From:	Unit	Frank I Bennett School	22241
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

Amount: \$18,989.99

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-26591-OFR-2 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Medgar Evers School	26591
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$19,267.00

577. Transfer from Safety and Security - City Wide to Helen C Peirce School Of International Studies

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475638.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$19,399.83

578. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (10 total) Sports Administration. Check Transmittal #31.

Transfer From:	Unit	Corporate Accounting	12410
	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 Administration and Facilities Management - 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: \$19,445.00

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

Rationale: Funds Transfer From Project# 2014-46051-CSP To Award# 2013-484-00-02 ; Change Reason : NA.

Transfer From:	Unit	James H Bowen High School	46051
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$19,456.00

580. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46491-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen High School	46491
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$19,456.00

581. Transfer from Safety and Security - City Wide to Roswell B Mason Elementary School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#477115.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$19,534.80

582. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale: Moving unspent school actions money from the Talent office back to Strategy management.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Transfer to:	Unit	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:		\$19,687.63	

583. Transfer from Wendell Smith to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23641-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Wendell Smith	23641
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	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:		\$19,780.00	

584. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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:		\$20,000.00	

585. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Capital/Operations -

Rationale:	Funds Transfer From Award# 2011-482-00-04 To 2011-482-00.		
Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Amount:	\$20,000.00		

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

Rationale:	Food Supplies for OS4 professional development.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of 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:	\$20,000.00		

587. Transfer from Corporate Accounting to Department of JROTC

Rationale:	Check No. 50925 McCormick Foundation (Grant Acceptance Request 20141338) Total Award \$45,000.00.		
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	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070302
Amount:	\$20,000.00		

588. Transfer for Network 1

Rationale: The position that this budget line was created for was closed. This money will be used for other PD related/instruction related work.

Transfer From:	Unit	Network 1	02411
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Network 1	02411
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045

Amount: \$20,000.00

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

Rationale: Funds Transfer From Project# 2012-26541-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Carter G Woodson South	26541
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	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: \$20,000.00

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

Rationale: Principal incentives.

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	Research, Eval & Account-Admin	262402
	Grant	Sig - District	435016

Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Administrative Support	264101
	Grant	Sig - District	435016

Amount: \$20,000.00

591. Transfer for Academic Learning and Support

Rationale:	Misc for athletic competitions.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Amount:	\$20,000.00		

592. Transfer from Capital/Operations - City Wide to James Otis School

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2013-24791-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$20,450.00		

593. Transfer from Safety and Security - City Wide to William H Prescott School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#474712.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	William H Prescott School	25021
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$20,533.68		

594. Transfer from Safety and Security - City Wide to Roberto Clemente Community Academy High School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#475623.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$20,638.81		

595. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2012-23491-ANX ; 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	Nathan Hale School	23491
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000
Amount:	\$21,139.20		

596. Transfer from National Teachers' Academy (NTA) to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-32031-CSP To Award# 2012-483-00-06 ; Change Reason : NA.		
Transfer From:	Unit	National Teachers' Academy (NTA)	32031
	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:	\$21,270.39		

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

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

Transfer From:	Unit	Jose De Diego Community Academy	31261
	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: \$21,307.00

598. Transfer from Galileo Scholastic Academy Of Math & Science to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29141-ADA To Award# 2012-483-00-13 ; Change Reason : ORIGINAL.

Transfer From:	Unit	Galileo Scholastic Academy Of Math & Science	29141
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$21,367.10

599. 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: \$21,708.92

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

Rationale: Funds Transfer From Project# 2012-24461-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Hanson Park School	24461
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000

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

Amount: \$21,775.14

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

Rationale: Funds needed to open a School Assignment Specialist position. This Teacher-type position will replace an ESP-type position. Once Talent restaffs the new position, the old one will be closed and these funds can be moved back.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061

Amount: \$22,000.00

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

Rationale: Funds needed for medicaid reimbursement related printing costs.

Transfer From:	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

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

Amount: \$22,100.00

603. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 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	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$22,142.39

604. Transfer from Safety and Security - City Wide to Clara W Barton School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#474719.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$22,170.10

605. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46281-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$22,449.90

606. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53051-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	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: \$22,914.45

607. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1256 - 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

608. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-OST ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$23,000.00

609. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 169291 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

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

Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$23,600.00

610. 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-3 ;
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: \$24,048.00

611. Transfer from Roald Amundsen High School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original
Budget Position 474381(Zulma Soto).

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388

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

Amount: \$24,116.86

612. Transfer from Safety and Security - City Wide to James Shields Elementary School

Rationale:	Budget transfer to cover bucket pointer negative due to true-up of PN#475625.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	James Shields Elementary School	25361
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$24,606.80		

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

Rationale:	Funds Transfer From Project# 2012-24341-CSP To Award# 2012-483-00-06 ; Change Reason : NA.		
Transfer From:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	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:	\$24,610.00		

614. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer funds to collaborative supply line.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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:	\$25,000.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$25,000.00

616. Transfer from Corporate Accounting to Department of JROTC

Rationale: Check No. 50925 McCormick Foundation (Grant Acceptance Request 20141338) Total Award \$45,000.00.

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	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070302

Amount: \$25,000.00

617. Transfer from Multiple Pathways - City Wide to Network 6

Rationale: Attendance related services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 6	02461
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$25,000.00

618. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23621-ADA To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	Stephen K Hayt School	23621
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$25,657.00

619. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22421-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$25,886.00

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22781-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Zenos Colman School	22781
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$25,936.00

621. Transfer from Multiple Pathways - City Wide to Network 5

Rationale:	Attendance and truancy related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 5	02451
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$26,000.00		

622. Transfer from National Teachers' Academy (NTA) to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-32031-CSP To Award# 2012-483-00-06 ; Change Reason : NA.		
Transfer From:	Unit	National Teachers' Academy (NTA)	32031
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	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:	\$26,272.00		

623. Transfer from Edison Park Elementary to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-28081-ANX To Award# 2010-477-00-40 ; Change Reason : NA.		
Transfer From:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Additions	009531
	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:	\$27,138.00		

624. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$27,138.00

625. Transfer from Edison Park Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Additions	009531
	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: \$27,138.00

626. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$27,138.00

627. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 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	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$27,172.58

628. Transfer from Multiple Pathways - City Wide to AUSL Program Support

Rationale: Attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	AUSL Program Support	11116
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$27,500.00

629. Transfer from Multiple Pathways - City Wide to Network 6

Rationale: Parent services for attendance program.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 6	02461
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$28,000.00

630. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale:	Transfer funding to 05281 for use within the PASS grant.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243
Transfer to:	Unit	Office of Education Options	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243
Amount:	\$28,053.74		

631. 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:	\$28,478.00		

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

Rationale:	Funds Transfer From Project# 2012-24461-PKC To Award# 2012-483-00-25 ; Change Reason : NA.		
Transfer From:	Unit	Hanson Park School	24461
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:	\$28,843.62		

633. Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-47031-STR To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Emil G Hirsch Metropolitan High School	47031
	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: \$29,204.50

634. Transfer for Office of Strategic School Support Services

Rationale: Offset negative budget lines.

Transfer From:	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

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$29,250.00

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

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2013-23531-AUD-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,250.00

636. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22421-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$29,531.01

637. Transfer from Hope Institute Learning Academy to Youth Connection Charter School (YCCS)

Rationale: Transfer to allow for 20 SpEd Case Manager Stipend payments.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$29,544.60

638. Transfer from Everett Mckinley Dirksen School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22871-NPL To Award# 2012-483-00-17 ; Change Reason : NA.

Transfer From:	Unit	Everett Mckinley Dirksen School	22871
	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	Playlots	253513
	Grant	Default Value	000000

Amount: \$29,671.95

639. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds moved to collaborative engineer supply line.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$30,000.00

640. Transfer from Multiple Pathways - City Wide to Network 12

Rationale: Parent activitiy - attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 12	02521
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$30,000.00

641. Transfer for Office of Strategic School Support Services

Rationale: Extended day for professional development for Common Core Academy.

Transfer From:	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

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$30,000.00

642. 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 Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000
Amount:	\$30,000.00		

643. Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-66421-BLR To Award# 2010-477-00-35 ; Change Reason : NA.		
Transfer From:	Unit	Bronzeville Lighthouse Charter School	66421
	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:	\$30,594.68		

644. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale:	Transfer funds to process approved purchase order requests for Private Schools/Title 1.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Independent Schools Of Chicago	70140
	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 - Independen	430143
Amount:	\$31,140.00		

645. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Private Schools/Title 1.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Lutheran Education Foundation	69336
	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 - Lutheran	430145

Amount: \$31,140.00

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

Rationale: For purchase of computers for CTE Pre-Engineering program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$32,399.73

647. Transfer from School Transportation - City Wide to Walt Disney Magnet School

Rationale: Transportation clerk position & OT for existing employees.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$32,500.00

648. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22531-ICR To Award# 2012-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	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	Child Award	253544
	Grant	Default Value	000000

Amount: \$33,298.41

649. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23671-ADA To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	Phoebe Apperson Hearst School	23671
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$34,455.50

650. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds pointer-to-pointer to open position in Literacy; approved with FY14 re-organization.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$34,468.19

651. Transfer from Multiple Pathways - City Wide to AUSL Program Support

Rationale:	Attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	AUSL Program Support	11116
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$34,500.00		

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

Rationale:	Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23271-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$34,550.00		

653. Transfer from Northwest Middle to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-41121-CSP To Award# 2013-484-00-02 ; Change Reason : NA.		
Transfer From:	Unit	Northwest Middle	41121
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$35,000.00		

654. Transfer from Multiple Pathways - City Wide to Network 3

Rationale:	Attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 3	02431
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$35,000.00		

655. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for textbooks.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Printing	54520
	Program	Early Childhood-Comm Serv	300006
	Grant	Head Start - Child Development	510221
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	Head Start - Child Development	510221
Amount:	\$35,000.00		

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

Rationale:	Principal incentives		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Administrative Support	264101
	Grant	Default Value	000000
Amount:	\$35,000.00		

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

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

Transfer From:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$35,568.00

658. Transfer from William J Bogan Computer Technical High School to Magnet, Gifted and IB Programs

Rationale: Request per OS4. Bogan received some IB PD, but CO IB will share the cost and help with logistics.

Transfer From:	Unit	William J Bogan Computer Technical High School	46041
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - Bogan	435011

Transfer to:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - Bogan	435011

Amount: \$35,781.00

659. Transfer from Safety and Security - City Wide to South Shore International College Prep High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#476131.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$36,001.05

660. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22681-ADA To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$36,171.46

661. Transfer from Edison Park Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2012-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Additions	009531
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Amount: \$36,265.64

662. Transfer from Louis Nettelhorst School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 452116 (Lauren Scherer).

Transfer From:	Unit	Louis Nettelhorst School	24661
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$36,501.29

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49031-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$37,144.00

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

Rationale: Funds Transfer From Project# 2012-24341-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	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: \$37,904.06

665. Transfer for Academic Learning & Support - City Wide

Rationale: Transfer for coverage of loaded funds to CSI schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442137

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442137

Amount: \$38,265.39

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

Rationale: Funds Transfer From Project# 2012-24341-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Marquette Elementary	24341
	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: \$38,701.07

667. Transfer from Literacy to Education General - City Wide

Rationale: Grant not awarded to date. Returning funding to 324 contignecy.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403413

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: \$40,000.00

668. Transfer from Multiple Pathways - City Wide to Network 7

Rationale: Attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 7	02471
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$40,000.00

669. Transfer from Galileo Scholastic Academy Of Math & Science to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29141-ADA To Award# 2012-483-00-13 ; Change Reason : ORIGINAL.

Transfer From:	Unit	Galileo Scholastic Academy Of Math & Science	29141
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$40,565.97

670. Transfer from Office of Catholic Schools to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Private Schools/Title 1.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Christian Affiliate Schools	69237
	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 - Christian	430144

Amount: \$41,520.00

671. Transfer from Multiple Pathways - City Wide to Social and Emotional Learning - City Wide

Rationale: PD from attendance program.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147

Amount: \$42,000.00

14-0326-EX1

672. Transfer from Multiple Pathways - City Wide to Network 7

Rationale:	Attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Network 7	02471
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:	\$43,000.00		

673. Transfer from Multiple Pathways - City Wide to Social and Emotional Learning - City Wide

Rationale:	PD related to attendance program.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147
Amount:	\$45,000.00		

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

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31171-AUD-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$45,000.00		

675. Transfer for Office of Strategic School Support Services

Rationale: Moving Chief of Strategic School Support from 115 to 332. Pointer lines lack sufficient funds to cover the swap.

Transfer From:	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

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$48,550.00

676. Transfer for Office of Strategic School Support Services

Rationale: Moving Chf of Strategic School Spts from 115 to 332. Pointer lines do not have enough funds to cover the transfer.

Transfer From:	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

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$48,932.27

677. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale: Moving unspent school actions money from the Talent office back to Strategy management.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	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: \$49,722.80

678. Transfer from Multiple Pathways - City Wide to Network 5

Rationale: Attendance and truancy related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 5	02451
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$50,000.00	

679. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from West Collaborative 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 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	

680. Transfer from Chicago High School for the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-63051-CSP To Award# 2012-483-00-04 ; Change Reason : NA.

Transfer From:	Unit	Chicago High School for the Arts	63051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	New School Openings	009441
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000
Amount:		\$50,799.21	

681. Transfer from Wendell Smith to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23641-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Wendell Smith	23641
	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: \$51,926.68

682. Transfer from Safety and Security - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Budget transfer to cover bucket pointer negative due to true-up of PN#475627.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$52,296.14

683. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funding for Private School Title III Program.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929

Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929

Amount: \$52,634.00

14-0326-EX1

684. Transfer for Innovation and Incubation

Rationale: Transfer is necessary in order to purchase a folding/inserting machine, high capacity scanner, and computers for staff.

Transfer From:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$53,000.00

685. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Magnet, Gifted and IB Programs

Rationale: STEM transfers.

Transfer From:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Services - Refuse removal	54120
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Amount: \$53,120.00

686. Transfer from Magnet, Gifted and IB Programs to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: STEM transfers.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Services - Refuse removal	54120
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Amount: \$54,120.00

687. Transfer from Multiple Pathways - City Wide to Network 1

Rationale: Attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Network 1	02411
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:		\$55,500.00	

688. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-OPI-2 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000
Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000
Amount:		\$57,475.00	

689. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-47021-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 Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:		\$58,215.00	

690. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale:	Transfer funding for Private School Title III Program.		
Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$58,307.00		

691. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale:	Attendance and truancy related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Office of Education Options	05281
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$59,000.00		

692. Transfer from King Selective Enrollment HS to Facility Opers & Maint - City Wide

Rationale:	Closed/canceled PO funds transfer.		
Transfer From:	Unit	King Selective Enrollment HS	46371
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$59,276.00		

693. Transfer from Corporate Accounting to Department of JROTC

Rationale: Check No. 4707 Tawani Foundation(Grant Acceptance Request 20141423) Total Award \$164,265.00.

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	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070303

Amount: \$60,000.00

694. Transfer from Multiple Pathways - City Wide to Early Childhood Development

Rationale: PD related to attendance work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Amount: \$60,000.00

695. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale: Early Childhood is transferring local funds to Access & Enrollment to pay Manpower for temporary staff involved in preschool enrollment.

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

Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Children-At-Risk	376619

Amount: \$60,000.00

696. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53061-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$60,934.00

697. Transfer for Information & Technology Services

Rationale: Transfer services monies from HRITsoftware to EFS services budget line because reduction in Kronos deals allows ITS to reallocate these monies to the anticipated EFS consulting shortfall this year.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Amount: \$63,046.17

698. Transfer for Facility Opers & Maint - City Wide

Rationale: Additional funds required for snow invoices for SS collaborative.

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

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

Amount: \$65,000.00

699. Transfer from Multiple Pathways - City Wide to Network 8

Rationale: Attendance and truancy work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 8	02481
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$66,000.00

700. Transfer from Multiple Pathways - City Wide to Network 12

Rationale: Attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 12	02521
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$66,000.00

701. Transfer from Multiple Pathways - City Wide to Network 12

Rationale: Attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 12	02521
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$66,500.00

702. Transfer from Multiple Pathways - City Wide to Network 9

Rationale: Attendance and truancy related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 9	02491
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$67,000.00

703. Transfer from Multiple Pathways - City Wide to Social and Emotional Learning - City Wide

Rationale: PD for attendance related work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147

Amount: \$67,000.00

704. Transfer from Multiple Pathways - City Wide to Social and Emotional Learning - City Wide

Rationale: PD related to attendance and truancy.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147

Amount: \$69,500.00

705. Transfer from Corporate Accounting to Chief Financial Officer

Rationale:	To cover the remaining three quarters of contract cost for Buzz Sawyer.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Medicaid Reimbursement Program	252505
	Grant	Default Value	000000
Transfer to:	Unit	Chief Financial Officer	12310
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administration/Finance	252503
	Grant	Default Value	000000
Amount:	\$70,489.13		

706. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	CIP Series 2013BC	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$72,406.00		

707. Transfer from Multiple Pathways - City Wide to Network 3

Rationale:	Attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 3	02431
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$77,000.00		

708. Transfer from Capital/Operations - City Wide to John W Garvy School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2010-23301-ADD ; 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 W Garvy School	23301
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$77,768.40

709. Transfer from Multiple Pathways - City Wide to Network 1

Rationale: Attendance Related Work.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 1	02411
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$79,000.00

710. Transfer from Multiple Pathways - City Wide to Social and Emotional Learning - City Wide

Rationale: PD for attendance related work from networks:options,5,1.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I - Supplemental	430147

Amount: \$80,000.00

711. Transfer from Multiple Pathways - City Wide to Network 10

Rationale: Attendance related services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 10	02501
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$80,000.00

712. Transfer from Corporate Accounting to Office of Student Health & Wellness

Rationale: Check No. 10539 Children First Fund / BCBG of IL Grant (Grant Acceptance Request 20140749).

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

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Active Classrooms	070321

Amount: \$80,850.00

713. Transfer for Office of Strategic School Support Services

Rationale: Moving Chief of Staff - Strat Sch Spt Srv to 332 from 115. Pointer lines do not have enough funds to cover.

Transfer From:	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

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$80,960.80

714. Transfer from Multiple Pathways - City Wide to Network 2

Rationale: Attendance related activities.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 2	02421
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$88,000.00	

715. 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	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$89,460.00	

716. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Education General - Ci

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

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	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$91,595.55	

717. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-47021-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$92,876.61

718. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Emmitt Louis Till Math and Science Academy	24441
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$93,192.00

719. Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24441-NPL To Award# 2014-484-00-27 ; Change Reason : NA.

Transfer From:	Unit	Emmitt Louis Till Math and Science Academy	24441
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Amount: \$93,192.00

720. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	M Jean De Lafayette School	24121
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$93,192.00

721. Transfer from Edward H White to Facility Opers & Maint - City Wide

Rationale: Closed/canceled PO funds transfer.

Transfer From:	Unit	Edward H White	26431
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	State Maintenance Program Grant	392503

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

Amount: \$94,823.01

722. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale: Transfer funding to 05281 for use within the PASS grant.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Transfer to:	Unit	Office of Education Options	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$95,016.97

14-0326-EX1

723. Transfer from Corporate Accounting to Department of JROTC

Rationale: Check No. 4707 Tawani Foundation(Grant Acceptance Request 20141423) Total Award \$164,265.00.

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	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070303

Amount: \$100,000.00

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2013-23341-NCP ; 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	J W Von Goethe School	23341
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Amount: \$100,000.00

725. Transfer from Multiple Pathways - City Wide to Network 2

Rationale: Attendance related services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 2	02421
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$102,000.00

726. Transfer from Multiple Pathways - City Wide to Network 6

Rationale: Attendance related services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 6	02461
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$102,000.00

727. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23671-ADA To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	Phoebe Apperson Hearst School	23671
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$103,285.78

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-25881-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Wildwood School	25881
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$116,709.91

729. Transfer from Multiple Pathways - City Wide to Network 11

Rationale: Attendance Related Services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 11	02511
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$117,000.00

730. Transfer from Magnet, Gifted and IB Programs to Professional Learning Office

Rationale: IPad training - school transitions.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$120,000.00

731. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale: Early Childhood is transferring local funds to Access & Enrollment to pay Manpower for temporary staff involved in preschool enrollment.

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	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Children-At-Risk	376619

Amount: \$120,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$121,410.00

733. Transfer from Counseling and Postsecondary Advising to Multiple Pathways - City Wide

Rationale: Amount needed to finish attendance transfers.

Transfer From:	Unit	Counseling and Postsecondary Advising	10850
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Amount: \$127,000.00

734. Transfer from Multiple Pathways - City Wide to Network 3

Rationale: Attendance related services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 3	02431
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$134,000.00

735. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$135,171.78

736. Transfer for Talent Office - City Wide

Rationale: Balance negative benefits pointer.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$138,159.77

737. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23791-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$139,600.00

14-0326-EX1

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2010-23071-ADD ; 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	Edgebrook School	23071
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$139,930.40

739. Transfer for Academic Learning and Support

Rationale: Transfers from funds related to decreased ASAS buckets.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$150,000.00

740. Transfer for Information & Technology Services

Rationale: Sentinel Reimbursement.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000

Amount: \$158,000.00

741. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale:	Transfer funding for Private School Title III Program.		
Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$165,640.00		

742. Transfer from Multiple Pathways - City Wide to Network 13

Rationale:	Attendance related services program.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 13	02531
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$170,000.00		

743. Transfer from Multiple Pathways - City Wide to Network 5

Rationale:	Attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Network 5	02451
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Title I - Supplemental	430147
Amount:	\$174,000.00		

744. Transfer from William B Ogden School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for FY14 Original Budget Position 474909, 471668, and 489715 (Justin Jacobson, Craig Tutt, and Rachel Hochman).

Transfer From:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

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

Amount: \$174,342.00

745. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2013-47021-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$178,623.53

746. Transfer from Capital/Operations - City Wide to MSAC - Boone Clinton Area Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS15-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - Boone Clinton Area Elementary School	27021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000

Amount: \$179,227.02

14-0326-EX1

747. Transfer from Multiple Pathways - City Wide to Network 9

Rationale:	Attendance and truancy related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000
Transfer to:	Unit	Network 9	02491
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$182,000.00		

748. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale:	Transfer funding to Office of Catholic Schools for use within the FY14 NCLB Title IIA - Archdiocese of Chicago Supplementary Services grant.		
Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Contingency For Project Expan	410008
Transfer to:	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
Amount:	\$200,000.00		

749. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale:	Attendance related work.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Office of Education Options	05281
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	Title I - Supplemental	430147
Amount:	\$233,000.00		

14-0326-EX1

750. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-41111-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ames Middle School	41111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$237,272.00

751. Transfer from Arts to Education General - City Wide

Rationale: Transfer funding back to 12670/115 contingency from the request of the budget analyst for Arts. Funding is to be loaded within Arts Department FY15 budget.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Ecia-Fine Arts	125007
	Grant	Chicago Cultural Plan And Arts Education Plan (Arts Essentials	210201

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: \$250,000.00

752. Transfer from Multiple Pathways - City Wide to Network 11

Rationale: Attendance related services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Network 11	02511
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$288,000.00

753. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Education General - Ci

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Supp Dis Sp Initiative	560028

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$331,780.85

754. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24591-ANX ; 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	Mount Greenwood Elementary School	24591
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$362,865.86

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-24761-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	William J Onahan School	24761
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Amount: \$387,413.20

14-0326-EX1

756. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$468,600.00

757. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	James H Bowen High School	46051
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$479,250.00

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23771-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$551,438.00

759. 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 Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$646,567.28

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$767,071.42

761. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

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	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$772,861.13

762. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-47021-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$1,000,000.00

763. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-22821-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	John C Coonley School	22821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$1,000,000.00

764. Transfer from Facility Opers & Maint - City Wide to Real Estate

Rationale: For coverage of remainder of FY14 payments to MB Real Estate.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Real Estate	11910
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Central Office Operations	254009
	Grant	Default Value	000000

Amount: \$1,025,072.00

14-0326-EX1

765. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,135,290.00

766. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funding to Office of Catholic Schools for use within the FY14 NCLB Title IIA - Archdiocese of Chicago Supplementary Services grant.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Contingency For Project Expan	410008

Transfer to:	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

Amount: \$1,800,000.00

767. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer available funding to 362 contingency for use within active FY14 grants.

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	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$2,143,612.54

768. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Beulah Shoesmith School	25371
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$3,403,740.00

769. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Edward H White	26431
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,619,722.00

770. 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	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	CIP Series 2013BC	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$11,016,306.75

Respectfully submitted:

Handwritten signature of Barbara Byrd-Bennett in cursive, followed by the initials "RAB" in a separate column.

Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form

Handwritten signature of James Bebley in cursive.

James Bebley
General Counsel