

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

1. Transfer for Early College and Career - City Wide

Rationale:	Career Services, Supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Amount:	\$1,000.00		

2. Transfer from MSAC - Belmont Cragin Area Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-4775-NSC To Award# 2011-476-00 ; Change Reason : NA.		
Transfer From:	Unit	MSAC - Belmont Cragin Area Elementary School	27011
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:	\$1,000.00		

3. Transfer from James Shields Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6435-NSC To Award# 2011-476-00 ; Change Reason : NA.

Transfer From:	Unit	James Shields Middle School	27091
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$1,000.00	

4. Transfer from MSAC - Boone Clinton Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS15-NSC To Award# 2011-476-00 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Boone Clinton Area Elementary School	27021
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$1,000.00	

5. Transfer for Chief of Staff

Rationale: Supplies for the CEOs Office (e.g. folders, paper, pens, markers, flip charts, etc.).

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$1,000.00	

6. Transfer from Early Childhood Development - City Wide to Laughlin Falconer School

Rationale: Additional PFA supply allocation.

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

Transfer to:	Unit	Laughlin Falconer School	23151
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$1,000.00

7. Transfer from J W Von Goethe School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	J W Von Goethe School	23341
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,000.00

8. Transfer from Mary G Peterson School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,000.00

9. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School

Rationale: Transferring supply funds to school unit

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	Irvin C Mollison School	26251
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

10. Transfer for Garfield-Humboldt Elementary Network

Rationale: Seminar, Fees, Subscriptions, Professional Membership expenses for the Network.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: LPN accreditation fees.

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

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Amount: \$1,000.00

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

Rationale: LPN postage.

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

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Amount: \$1,000.00

13. Transfer for Early College and Career - City Wide

Rationale: Accreditation fee for LPN program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Amount: \$1,000.00

14. Transfer from Academic Learning & Support - City Wide to James Russell Lowell Elementary School

Rationale: Student transportation for field trips related to afterschool program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

15. Transfer from Julia C Lathrop School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 12-0222-EX5.

Transfer From:	Unit	Julia C Lathrop School	26041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,000.00

16. Transfer from Philo Carpenter School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school consolidating into Talcott Elementary School (25581) per Board Report 11-0427-EX7.

Transfer From:	Unit	Philo Carpenter School	22561
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,000.00

17. Transfer from Andersen Community Academy to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school consolidating into LaSalle II Magnet (29101) per Board Report 11-0427-EX4.

Transfer From:	Unit	Andersen Community Academy	31011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,000.00

18. Transfer for Language & Cultural Education - City Wide

Rationale: Equipment.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Non Professional	54130
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500361

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500361

Amount: \$1,000.00

19. Transfer from Office of Catholic Schools to St Bruno School

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	St Bruno School	69064
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,000.00

20. Transfer from Academic Learning & Support - City Wide to Jesse Owens Community Academy

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Jesse Owens Community Academy	31071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

21. Transfer from Academic Learning & Support - City Wide to Francis W Parker Community Academy

Rationale: Student transportation for field trips related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25881-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Wildwood School	25881
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: For student T-shirts.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

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

Amount: \$1,000.00

24. Transfer for Office of Human Capital

Rationale: Create supplies line for future 320 supplies invoices

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

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

Amount: \$1,000.00

25. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

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: \$1,002.00

26. Transfer from Academic Learning and Support to Charles R Henderson School

Rationale: ASAS Misc. Employee Allocation

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

Transfer to:	Unit	Charles R Henderson School	23721
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,040.00

27. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Primary West School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-26491-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	James R Doolittle Jr Primary West School	26491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,067.50

28. Transfer from James R Doolittle Jr Primary West School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26491-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	James R Doolittle Jr Primary West School	26491
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,067.50

29. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Clear negative for overspend in summer bucket.

Transfer From:	Unit	Portage Park Elementary School	25011
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	College Ready Funding	000311

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

Amount: \$1,083.13

30. Transfer from Office of Catholic Schools to St Richard School

Rationale: TRANSFER FUNDS TO PROCESS APPROVE PURCHASE ORDER.

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

Transfer to:	Unit	St Richard School	69260
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,100.00

31. Transfer from Helge A Haugan to Education General - City Wide

Rationale: Transfer funds to clear negatives in grant 000107, summer buckets.

Transfer From:	Unit	Helge A Haugan	23591
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311

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

Amount: \$1,130.14

32. Transfer for Literacy

Rationale: Money to be used to attend ASCD conference for 3 people.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Amount: \$1,137.00

33. Transfer for Rock Island Elementary Network

Rationale: Increase budget line for supplies.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$1,146.00

34. Transfer from Academic Learning & Support - City Wide to Benjamin E Mays Academy

Rationale: Student transportation for field trips related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,164.00

35. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - District	434028

Amount: \$1,191.83

36. Transfer from Office of Catholic Schools to St Jerome School

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	St Jerome School	69151
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,200.00

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

Rationale: Southside Occ., Agricultural Ed Incentive Funding Grant, Software.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Amount: \$1,209.00

38. Transfer for Portfolio Office

Rationale: Transfer of funds in preparation for expenditure swap out of 13610-115-MultAcct-119034-538011.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$1,228.37

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-25931-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	Ludwig Von Beethoven School	25931
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$1,230.68

40. Transfer from Austin Community Academy High School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 07-0725-EX03.

Transfer From:	Unit	Austin Community Academy High School	51011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,243.79

41. Transfer from Skyway Elementary Network to Amelia Earhart Options For Knowledge Specialty School

Rationale: INSIGHT Online Assessment Program- Earhart.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Amelia Earhart Options For Knowledge Specialty School	26441
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,245.00

42. Transfer from Office of Catholic Schools to St Philip Neri School

Rationale: Transfer funds to process approve purchase orders.

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

Transfer to:	Unit	St Philip Neri School	69245
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,261.00

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

Rationale: For CTE culinary program equipment repairs.

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	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,280.00

44. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart-Child Development	510218

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: \$1,312.00

45. Transfer from Academic Learning & Support - City Wide to South Shore Fine Arts Academy

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,320.00

46. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$1,335.00

47. Transfer for Magnet, Gifted and Talented

Rationale: Travel expenses for Taft's new IB-MYP Coordinator to attend required IB-MYP Workshop.

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

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$1,352.06

48. Transfer from George Manierre School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-4580-ADA To Award# 2010-436-00-01 ; Change Reason : NA.

Transfer From:	Unit	George Manierre School	24311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$1,370.65

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

Rationale: For CTE Application Ads with Titan Outdoor, CTE Elementary Grant Funds.

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	322017

Transfer to:	Unit	Portfolio Office	13610
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,375.00

50. Transfer from Academic Learning & Support - City Wide to Horatio May Community Academy

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,390.00

51. Transfer for School Support Center

Rationale: Transfer for PS equipment.

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

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Amount: \$1,400.00

52. Transfer from School Support Center to Information & Technology Services - City Wide

Rationale: Transfer for PS Cell phones(2)

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

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

Amount: \$1,400.00

53. Transfer from Academic Learning & Support - City Wide to Daniel R Cameron Elementary School

Rationale: Student transportation for field trips relation to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,400.00

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

Rationale: CCRF textbooks, Dunbar HS.

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	Dunbar Vocational Career Academy	53021
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$1,411.20

55. Transfer for Office of Student Health & Wellness

Rationale: Moving funds from pointer line back to YRBS grant to make current budget equal to actual YRBS grant allocation.

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

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

Amount: \$1,426.44

56. Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon School

Rationale: Reimburse school for the purchase of 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	Ambrose Plamondon School	24981
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,430.00

57. Transfer from Bronzeville Scholastic Institute to Information & Technology Services - City Wide

Rationale: SSC#3369-Per school to pay for installation service for SOW#5327 for ticket #86759 (Location-Room 166).

Transfer From:	Unit	Bronzeville Scholastic Institute	55191
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount: \$1,443.29

58. Transfer for Pershing Elementary Network

Rationale: Funds to purchase replacement laptop

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

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,447.00

59. Transfer from Academic Learning & Support - City Wide to Benjamin E Mays Academy

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,476.00

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

Rationale: Funds Transfer From Project# 2011-25991-ENV To Award# 2011-468-00-01 ; Change Reason : NA.To purchase cellphone

Transfer From:	Unit	Joseph Brennemann School	25991
	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: \$1,494.00

61. Transfer from South Side High School Network to Information & Technology Services - City Wide

Rationale: To purchase cellphone

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,500.00

62. Transfer from Pilsen-Little Village Elementary Network to Information & Technology Services - City Wide

Rationale: Purchase of cellphone for ISL

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,500.00

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

Rationale: Transfer \$1,500 to Telecommunications for a Smart Phone

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

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

Amount: \$1,500.00

64. Transfer from Academic Learning and Support to Eric Solorio Academy High School

Rationale: Transfer cost for facilities for use of building for Debate Tournament T4.

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	Eric Solorio Academy High School	46101
	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

65. Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School

Rationale: Supplies for Instructional programs.

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 2	442131

Transfer to:	Unit	South Shore International College Prep High School	46631
	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	442131

Amount: \$1,500.00

66. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed in the travel expense budget line.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,500.00

67. Transfer from Academic Learning & Support - City Wide to David G Farragut Career Academy High School

Rationale: Travel expense to attend seminars and professional development for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

68. Transfer from Academic Learning & Support - City Wide to Anthony Overton School

Rationale: Travel expense to attend professional development and conferences related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Anthony Overton School	26261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

69. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Career Service Salaries - Adjustments	52800
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Headstart-Child Development	510218

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: \$1,500.00

70. Transfer from Office of Catholic Schools to St Sylvester School

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	St Sylvester School	69279
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,500.00

71. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz School

Rationale: Reimburse school for the purchase of 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	Irma C Ruiz School	24931
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,500.00

72. Transfer from Hancock High School to Information & Technology Services - City Wide

Rationale: School is requesting to transfer \$1500 to purchase blackberry phones for the two assistant principals at Hancock HS.

Transfer From:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount: \$1,500.00

73. Transfer from South Shore School of Technology to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55091-ENV To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	South Shore School of Technology	55091
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$1,503.00

74. Transfer for Early College and Career - City Wide

Rationale:	WECEP, Registration for 2013 Connections Conference.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322517
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322517
Amount:	\$1,520.00		

75. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:	EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218
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:	\$1,528.00		

76. Transfer from Academic Learning & Support - City Wide to Alexander Von Humboldt School

Rationale:	Supplies for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,532.82		

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

Rationale: Funds for transition counselor.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:		\$1,542.00	

78. Transfer for Rock Island Elementary Network

Rationale: Increase budget line.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$1,546.43	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Francis Parkman School	24831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$1,557.00	

80. Transfer from George W Collins High School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 09-0826-EX4.

Transfer From:	Unit	George W Collins High School	46411
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,559.29

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

Rationale: For repair of CTE culinary program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,572.00

82. Transfer from Catalyst Elementary School - Circle Rock to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-66432-ENV To Award# 2011-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Catalyst Elementary School - Circle Rock	66432
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$1,580.00

83. Transfer for Austin-North Lawndale Elementary Network

Rationale: ASCD Registration fees for ANL staff.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:		\$1,600.00	

84. Transfer for Academic Learning & Support - City Wide

Rationale: Money will be used to pay for SES/Title I conference.

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	Supplemental	430136
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Ses Outreach	290012
	Grant	Supplemental	430136
Amount:		\$1,600.00	

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

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2013-25731-ENV ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	John A Walsh Elementary School	25731
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000
Amount:		\$1,661.00	

86. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Classical School

Rationale:	Funds Transfer From Award# 2011-482-00-23 To Project# 2011-29261-UAF-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Amount:	\$1,665.49		

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

Rationale:	For CTE culinary program equipment repairs.		
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	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$1,675.46		

88. Transfer from Office of Catholic Schools to Christian Affiliate Schools

Rationale:	TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDERS.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:	\$1,700.00		

89. Transfer from Academic Learning & Support - City Wide to Francis W Parker Community Academy

Rationale: Travel for RC, Principal for conferences and training workshops related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,720.00

90. Transfer from Joan F Arai Middle School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 06-0222-EX02.

Transfer From:	Unit	Joan F Arai Middle School	41021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,733.18

91. Transfer from Austin-North Lawndale Elementary Network to Information & Technology Services - City Wide

Rationale: EMS11 #86285 - Low voltage: Install used MLX. Pull new exposed cable from MDF to jack opening 7b at N/E corner of 3rd floor. Cross label and test. Location: Austin North Lawndale Network - 501 W. 35th Street 3rd flr.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

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

Amount: \$1,740.55

92. Transfer from Abraham Lincoln Elementary School to Information & Technology Services - City Wide

Rationale: To install new voice cable & jack in lunch mgr's office.
SOWR# 5313 P.

Transfer From:	Unit	Abraham Lincoln Elementary School	24191
	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	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,743.72

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

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-26231-CSP ; Change Reason : NA

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$1,749.00

94. Transfer from Alexander Hamilton School to Facility Opers & Maint - City Wide

Rationale: Transfer back to central unit

Transfer From:	Unit	Alexander Hamilton School	23501
	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: \$1,764.00

95. Transfer from Academic Learning & Support - City Wide to Benjamin Banneker School

Rationale: Transportation for field trips related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,785.86

96. Transfer from Academic Learning & Support - City Wide to Granville T Woods Mathematics /Science Community Ac

Rationale: Overtime for Security/Engineer for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,796.96

97. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23791-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	Agustin Lara Academy	23791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,802.00

98. Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence

Rationale: From SW Side Supply to Sherman School Supply.

Transfer From:	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

Transfer to:	Unit	William T. Sherman Elementary School of Excellence	25341
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,808.08

99. Transfer from James H Bowen High School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 06-0222-EX03.

Transfer From:	Unit	James H Bowen High School	46051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$1,841.94

100. Transfer from Fort Dearborn Elementary School to Information & Technology Services - City Wide

Rationale: Network wiring.

Transfer From:	Unit	Fort Dearborn Elementary School	23241
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount: \$1,856.12

101. Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$1,897.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,925.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2012-23081-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000
Transfer to:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$1,940.00	

104. Transfer from Facility Opers & Maint - City Wide to Henry R Clissold School

Rationale: Transfer supply funds to Clissold

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	Henry R Clissold School	22761
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,984.47

105. Transfer from George W Collins High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1880-MCR-1 To Award# 2010-476-00-01 ; Change Reason : NA

Transfer From:	Unit	George W Collins High School	46411
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$1,989.12

106. Transfer from Academic Learning & Support - City Wide to Granville T Woods Mathematics /Science Community A

Rationale: Supplies for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,995.90

107. Transfer for Early College and Career - City Wide

Rationale: IT, Car fare reimbursement.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017
Amount:		\$2,000.00	

108. Transfer for Assessment

Rationale: Benefits for a sub teacher bucket for REACH Performance Task coverage.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101
Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432101
Amount:		\$2,000.00	

109. Transfer from Academic Learning & Support - City Wide to Henry D Lloyd School

Rationale: Student transportation for field trips related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,000.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

111. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds for furniture for the new food services office in the new addition.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Furniture	55010
	Program	Moves	254028
	Grant	Default Value	000000

Amount: \$2,000.00

112. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer to purchase copying paper and office supplies for the dept of operations.

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

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

Amount: \$2,000.00

113. Transfer for Pilsen-Little Village Elementary Network

Rationale: PLV Network team to attend local CPAA and ASCD conferences.

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

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

114. Transfer from Academic Learning and Support to Hanson Park School

Rationale: Hanson Park- ASAS Misc. Employee Allocation

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

Transfer to:	Unit	Hanson Park School	24461
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,000.00

115. Transfer for Garfield-Humboldt Elementary Network

Rationale: Furniture-equipment expenses.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

116. Transfer for Garfield-Humboldt Elementary Network

Rationale: Furniture-equipment expenses.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

117. Transfer for Academic Learning and Support

Rationale: Transfer to pay for Academic Decathlon Awards.

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

Amount: \$2,000.00

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

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	Queen Of The Universe School	69256
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$2,000.00

119. Transfer from Office of Catholic Schools to Village Leadership Academy

Rationale: Transfer monies to process / approve purchase orders.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Village Leadership Academy	69032
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Independent	430132
Amount:		\$2,000.00	

120. Transfer for Pershing Elementary Network

Rationale: Space rental to host REACH professional development for principals & APs.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:		\$2,000.00	

121. Transfer for Portfolio Office

Rationale: Transfer of funds in preparation for expenditure swap out of 13610-115-MultAcct-119034-538011.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Instr Programs	119034
	Grant	Default Value	000000
Amount:		\$2,010.13	

122. Transfer from K-12 Advising - City Wide to Education General - City Wide

Rationale: Re-balancing grant award.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Trio - Talent Search	548041

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: \$2,034.28

123. Transfer from Elaine O Goodlow Magnet School to Information & Technology Services - City Wide

Rationale: School needs to transfer \$2,052.00 to telecommunication line to have a couple of phone lines installed and some wiring run in some classrooms.

Transfer From:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount: \$2,052.00

124. Transfer from Academic Learning & Support - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Supplies for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Sharon Christa Mcauliffe Elementary School	23551
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,080.00

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

Rationale: North-Grand, Allied Health, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Allied Health	148001
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Allied Health	148001
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$2,100.00

126. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218

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: \$2,105.83

127. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

Rationale: Sub coverage for approx 15 more teachers to attend DCS training this year.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,250.00

128. Transfer from Kenwood Academy to Information & Technology Services

Rationale: SSC#2448-To install port in room 266. Ticket #83489. Scope of Work # 5206.

Transfer From:	Unit	Kenwood Academy	46361
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Internal Accounts Book Transfers	002239

Amount: \$2,256.13

129. Transfer from Academic Learning & Support - City Wide to Frederick Funston School

Rationale: Supplies for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Frederick Funston School	23291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,284.00

130. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2012-22821-SIT ; Change Reason : NA.

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

Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,300.00

131. Transfer from Academic Learning & Support - City Wide to Ellen Mitchell School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ellen Mitchell School	24511
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,312.00

132. Transfer for Pershing Elementary Network

Rationale: Folding tables & chairs for Pershing Network conference space.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,381.20

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

Rationale: Funds Transfer From Project# 2010-53091-ICR To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	David G Farragut Career Academy High School	53091
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$2,385.00

134. Transfer from Academic Learning & Support - City Wide to Francis W Parker Community Academy

Rationale:	ESP extended day for security during afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,400.00		

135. Transfer from Special Education & Supports - City Wide to Education General - City Wide

Rationale:	EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.		
Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart-Child Supp. Dis. Sp Initiative	560027
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:	\$2,424.10		

136. Transfer from Special Education & Supports - City Wide to Education General - City Wide

Rationale:	EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.		
Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart-Child Supp. Dis. Sp Initiative	560027
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:	\$2,446.00		

137. Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School

Rationale: Teacher Extended day for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	South Shore International College Prep High School	46631
	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	442131

Amount: \$2,453.00

138. Transfer from Pershing Elementary Network to Education General - City Wide

Rationale: Transfer available funding to 367 contingency line

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$2,476.90

139. Transfer from Academic Learning and Support to Carl Schurz High School

Rationale: Transfer cost for facilities for use of building for Debate Tounament T4.

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	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

140. Transfer for Academic Learning and Support

Rationale: Transfer to cover cost of meals for Academic Decathlon Competitions.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Prosser, HVAC, 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	322017

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	Heating, Air Conditioning, & Refrigeration Mechanic	140630
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$2,500.00

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

Rationale: To cover the costs of items for personalizing SLCs for students.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

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

Amount: \$2,500.00

143. Transfer from Facility Opers & Maint - City Wide to LaSalle Language Magnet

Rationale: Reimburse school for the purchase of 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	LaSalle Language Magnet	29101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,500.00

144. Transfer from Literacy to Northside College Prep

Rationale: To implement service-learning projects at high schools.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Northside College Prep	46061
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

145. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218

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: \$2,515.00

146. Transfer for West Side High School Network

Rationale: Need funds to cover Rubicon International Curriculum System to support or schools in our network.

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$2,550.20

147. Transfer from Englewood Technical Preparatory Academy to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 08-0827-EX02.

Transfer From:	Unit	Englewood Technical Preparatory Academy	46351
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$2,614.89

148. Transfer from Robert Lindblom Technical High School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 06-0222-EX10.

Transfer From:	Unit	Robert Lindblom Technical High School	46231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$2,619.47

149. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46241-CAR To Award# 2011-476-00-01 ; Change Reason : NA.F

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	Modern Schools	476
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$2,830.00

150. Transfer for Educational Tools and Technology

Rationale: Food for PD training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Amount: \$2,850.00

151. Transfer from LEARN Charter School - Excel Campus to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-66561-ENV To Award# 2011-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	LEARN Charter School - Excel Campus	66561
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$2,920.00

152. Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy

Rationale: Transfer funds to process approved purchase orders.

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

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$2,940.00

153. Transfer from Abraham Lincoln Elementary School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	Abraham Lincoln Elementary School	24191
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$2,982.00

154. Transfer for Academic Learning and Support

Rationale: Breakfast/lunch for upcoming tourney.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Purchased Food	53215
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$3,000.00

155. Transfer from William G Hibbard School to Richard Edwards School

Rationale: Corrective transfer to proper school for IB-Tap.

Transfer From:	Unit	William G Hibbard School	23801
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310

Transfer to:	Unit	Richard Edwards School	23081
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310

Amount: \$3,000.00

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

Rationale: Prosser, Carpentry, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Carpentry	144606
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$3,000.00

157. Transfer from Student Transportation to Information & Technology Services - City Wide

Rationale: Smart Phones for new employees

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Transportation Administration	255001
	Grant	Default Value	000000

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

Amount: \$3,000.00

158. Transfer for Early College and Career - City Wide

Rationale: Computers for CTE Central Office.

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 - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$3,000.00

159. Transfer from Thomas J Waters School to Education General - City Wide

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - Funds released from Original Budget PN391121 - transferred into line from 25781-124-51300-290001-002239.

Transfer From:	Unit	Thomas J Waters School	25781
	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	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$3,000.00

160. Transfer from Office of Catholic Schools to St Florian School

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	St Florian School	69102
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,000.00

161. Transfer from Office of Catholic Schools to St Malacy School

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	St Malacy School	69180
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,000.00

162. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Additional funds are needed in the supply budget line.

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

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

Amount: \$3,000.00

163. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer back to central unit

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: \$3,000.00

164. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Space Rental	57705
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$3,100.00

165. Transfer from Percy L Julian High School to Kelvyn Park High School

Rationale: Correct budget alignment.

Transfer From:	Unit	Percy L Julian High School	46401
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Amount: \$3,174.06

166. Transfer from Thomas J Waters School to Education General - City Wide

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - Funds released from Original Budget PN391121.

Transfer From:	Unit	Thomas J Waters School	25781
	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	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$3,227.84

167. Transfer from Office of Catholic Schools to St Jerome School

Rationale: Transfer funds to process approved purchase orders.

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

Transfer to:	Unit	St Jerome School	69151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,237.00

168. Transfer from Academic Learning & Support - City Wide to Carrie Jacobs Bond

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,300.00

169. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$3,400.00

170. Transfer from William H Brown Elementary School to Information & Technology Services - City Wide

Rationale: Transfer needed to install wireless access point to create indoor recess space.

Transfer From:	Unit	William H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311
Amount:		\$3,417.12	

171. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-19 To Project# 2012-10615-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	School Safety Services	254605
	Grant	Build America Bonds (Babs)	610000
Amount:		\$3,481.57	

172. Transfer for Academic Learning and Support

Rationale: Transfer to pay for Academic Decathlon Awards.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Amount:		\$3,500.00	

173. Transfer for Office of Human Capital

Rationale: Transfer funds for future university recruitment visits.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,525.69

174. Transfer from Academic Learning & Support - City Wide to David G Farragut Career Academy High School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,543.18

175. Transfer from Capital/Operations - City Wide to Austin Community Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-07 To Project# 2010-51011-PLS ; Change Reason : NA

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

Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,571.00

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

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

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

Transfer to:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,584.56

177. Transfer for West Side High School Network

Rationale: Funds are needed for SchoolSitePro-Website License (Crane Medecal Preparatory).

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$3,600.00

178. Transfer from Capital/Operations - City Wide to West Pullman School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25821-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	West Pullman School	25821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,632.00

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

Rationale: Southside Occ., Agricultural Ed Incentive Funding Grant, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

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

Amount: \$3,641.00

180. Transfer from Academic Learning & Support - City Wide to Richard J Oglesby School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,675.00

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24011-CSP ; 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	Pablo Casals	24011
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$3,700.00

182. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School

Rationale: From SW Side Supply to Sawyer School Supply.

Transfer From:	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
Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:		\$3,705.86	

183. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$3,727.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-53051-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$3,763.00	

185. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Psychological Svcs	214004
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	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:		\$3,810.00	

186. Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	Chicago Academy Elementary School	45211
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$3,882.00	

187. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to cover negative balance on budget line.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$3,932.50	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30041-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	Moses Montefiore Special School	30041
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,985.00

189. Transfer from MSAC - Avondale Irving Park Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS05-NSC To Award# 2011-476-00 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Avondale Irving Park Area Elementary School	27001
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: North-Grand, Pre-engineering, Equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

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	Special Studnet Needs - C Perkins	474558

Amount: \$4,000.00

191. Transfer for Literacy

Rationale: Money to be used for supplies to support Professional Development.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Amount: \$4,000.00

192. Transfer for Literacy

Rationale: Money to be used for supplies to support Professional Development.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Amount: \$4,000.00

193. Transfer from Academic Learning & Support - City Wide to Benjamin Banneker School

Rationale: ESP extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,000.00

194. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laflin

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Academy of St. Benedict the African ; Laflin	69257
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:		\$4,000.00	

195. Transfer from George W Collins High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1880-MCR-1 To Award# 2011-476-00 ; Change Reason : NA.

Transfer From:	Unit	George W Collins High School	46411
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$4,060.48	

196. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
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:		\$4,194.50	

197. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

Rationale: Reimburse school for the purchase of 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	Pilsen Community Academy	31141
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,300.00

198. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

Rationale: Reimburse school for the purchase of 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	Pilsen Community Academy	31141
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,300.00

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

Rationale: Funds Transfer From Project# 2008-5410-ADD To Award# 2010-476-00-02 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$4,346.14

200. Transfer from Department of JROTC to Carl Schurz High School

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

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	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,352.00

201. Transfer from Facility Opers & Maint - City Wide to William F Finkl

Rationale: Reimbursing school for janitorial and 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	William F Finkl	23541
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,423.56

202. Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School

Rationale: Teacher Extended day for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	South Shore International College Prep High School	46631
	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	442131

Amount: \$4,450.00

203. Transfer for Language & Cultural Education - City Wide

Rationale: Teacher Extended Day.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705
Amount:		\$4,500.00	

204. Transfer from Capital/Operations - City Wide to Joseph E Gary School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2012-23311-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$4,512.00	

205. Transfer from Rock Island Elementary Network to Education General - City Wide

Rationale: Transfer available funding to 367 contingency line.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074
Amount:		\$4,540.14	

206. Transfer from Walt Disney Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29401-OMA-1 To Award# 2010-477-00-09 ;
Change Reason : NA.

Transfer From:	Unit	Walt Disney Magnet School	29401
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,600.00

207. Transfer for Capital/Operations - City Wide

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Property - Equipment	55005
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$4,628.84

208. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale: Austin Polytech, Pre-engineering, Equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$4,633.00

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-24631-SIP ; Change Reason : NA.

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

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

Amount: \$4,754.00

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

Rationale: Funds Transfer From Project# 2011-23831-ENV To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	Oliver Wendell Holmes School	23831
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$4,813.00

211. Transfer from Academic Learning & Support - City Wide to Benjamin Banneker School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,840.00

212. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Travel Expense	54205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$4,884.20

213. Transfer from Alternative Schools Network to Education General - City Wide

Rationale: Transfer available funding to 367 contingency line,

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

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

Amount: \$4,908.95

214. Transfer from George Washington Carver Middle to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school consolidating into George Washington Carver Primary School (22621) per Board Report 08-0227-EX12.

Transfer From:	Unit	George Washington Carver Middle	41011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$4,952.99

215. Transfer for Corporate Accounting

Rationale: Transfer from Compliance professional services line to increase their intern bucket #458482 (PPM#125662).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Compliance Reporting	211201
	Grant	Default Value	000000
Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Compliance Reporting	211201
	Grant	Default Value	000000
Amount:		\$5,000.00	

216. Transfer for Southwest Side High School Network

Rationale: Transferring funds to Seminar, PD for SWHS Network Staff.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:		\$5,000.00	

217. Transfer for Language & Cultural Education - City Wide

Rationale: Food Supplies.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:		\$5,000.00	

218. Transfer for Literacy

Rationale: Money to be used to purchase materials to support professional developments.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000

Amount: \$5,000.00

219. Transfer from Academic Learning & Support - City Wide to Daniel R Cameron Elementary School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,000.00

220. Transfer from School Transportation - City Wide to Southside Occupational Academy

Rationale: Reimburse for School Field Trip Transportation.

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	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$5,000.00

221. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Midwest Expansion Of The Child Parent Center Education Progr	460801

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: \$5,000.00

222. Transfer from Office of Catholic Schools to St Gregory High School Ng&B

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	St Gregory High School Ng&B	69410
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$5,000.00

223. Transfer from Youth Development and Positive Behavior Supports to Education General - City Wide

Rationale: Returning Funds to Fund 124 Contingency. Loaded to wrong Program code. Will be loaded to 10895-124-54520-150005-904003. Check No. 006374 (Grant Acceptance Request 20121908).

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-46211-STK ; Change Reason : NA.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,200.00

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

Rationale: Prosser, Auto Tech, Equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Automotive Mechanic	144701
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Automotive Mechanic	144701
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$5,210.00

226. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2013-49121-BAS ; 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	Comed Curtailment Payments	011128

Transfer to:	Unit	Little Village Multiplex	49121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Comed Curtailment Payments	011128

Amount: \$5,248.00

227. Transfer from Consuella B. York Alternative HS to Information & Technology Services - City Wide

Rationale:	Wiring 8 classrooms and installing access points in each.		
Transfer From:	Unit	Consuella B. York Alternative HS	49041
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	School Office Services	241006
	Grant	College Ready Funding	000311
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311
Amount:	\$5,382.03		

228. Transfer from Academic Learning & Support - City Wide to Newton Bateman Elementary School

Rationale:	Supplies for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$5,448.68		

229. Transfer for Capital/Operations - City Wide

Rationale:	Funds Transfer From Award# 2010-477-00-20 To Project# 2012-12150-MAN-8 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,494.00		

230. Transfer from Austin-North Lawndale Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Titile I - School Improvement Grant - (Soss)	433119

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

Amount: \$5,541.50

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

Rationale: Transfer funds to process approve purchase orders.

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

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

Amount: \$5,547.26

232. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders

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

Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$5,555.00

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

Rationale: Moving funds on behalf of school for installation of wireless access.

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

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

Amount: \$5,844.70

234. Transfer from Belmont-Cragin School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	Belmont-Cragin School	26771
	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: \$5,940.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-46261-DOR ; Change Reason : NA.

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

Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,999.00

236. Transfer for Early College and Career - City Wide

Rationale: Marketing/Advertising services for CTE admissions and enrollment.

Transfer From:	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	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$6,000.00

237. Transfer for Chief of Staff

Rationale: Funds needed to cover travel expenses

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

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

Amount: \$6,000.00

238. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$6,047.38

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

Rationale: Reimburse Julian HS for the purchase of 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 Far South	254035
	Grant	Default Value	000000

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$6,162.07

240. Transfer for LSC Relations

Rationale: Funds to cover registration to attend Title I Annual Statewide Conference.

Transfer From:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Titl I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Parent Training	390030
	Grant	Titl I - School Improvement Grant - (Soss)	433119

Amount: \$6,400.00

241. Transfer from School Safety and Security Office to Southside Occupational Academy

Rationale: Transfer for salary increase per Safety and Security.

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

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	School Security Personnel	254608
	Grant	Default Value	000000

Amount: \$6,483.52

242. Transfer from Capital/Operations - City Wide to Former Washburn Building - Capital Purposes

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2009-16010-DEM ; 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	Former Washburn Building - Capital Purposes	16010
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000

Amount: \$6,518.28

243. Transfer from Academic Learning & Support - City Wide to David G Farragut Career Academy High School

Rationale: Student transportation for field trips related to afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,660.20

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25921-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	Ella Flagg Young School	25921
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$6,789.00

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

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,900.00

246. Transfer from Alternative Schools Network to Nancy B Jefferson Alternative School

Rationale: Supplemental instructional supplies.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Delinquent Programs	430619

Transfer to:	Unit	Nancy B Jefferson Alternative School	30011
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Delinquent Programs	430619

Amount: \$6,901.00

247. Transfer from Academic Learning & Support - City Wide to Francis W Parker Community Academy

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,956.20

248. Transfer for West Side High School Network

Rationale: Brochures, Folders, Banners are needed for the New Crane Medical Preparatory.

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

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

Amount: \$7,000.00

249. Transfer for Facility Opers & Maint - City Wide

Rationale: Change account on funding stream

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: \$7,000.00

250. Transfer from Academic Learning & Support - City Wide to Anthony Overton School

Rationale: Supplies for afterschool program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Anthony Overton School	26261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$7,009.00

251. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23791-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	Agustin Lara Academy	23791
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$7,238.00

252. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-49131-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	Collins Academy High School	49131
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,300.00

253. Transfer from Magnet, Gifted and Talented to Lincoln Park High School

Rationale: Funds needed for IB Programme Implementation.

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

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$7,300.00

254. Transfer for Literacy

Rationale: Money to be used to pay for discounted parking passes for staff use.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administrative Support	221430
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$7,500.00

255. Transfer for Rock Island Elementary Network

Rationale: Decrease Teacher Extended Day.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$7,500.00

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

Rationale: To fund the Hendricks Community Academy Interventionist position.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$7,500.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-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	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$7,654.00

258. Transfer from Skyway Elementary Network to James N Thorp Elementary School

Rationale: Pearson Text Sets & Online Subscription for Thorp Elementary.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	James N Thorp Elementary School	25601
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$7,700.00

259. Transfer from Capital/Operations - City Wide to Arthur Dixon School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-22971-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$7,922.00

260. Transfer from Academic Learning & Support - City Wide to Newton Bateman Elementary School

Rationale:	Teacher Extended day for Instructional Programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$7,934.40		

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

Rationale:	Funds Transfer From Award# 2010-477-00-01 To Project# 2006-1530-BLR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Amount:	\$7,960.00		

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

Rationale:	Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$7,965.00		

263. Transfer for Assessment

Rationale: Food and beverages for multiple REACH Performance Assessments to be scheduled throughout SY 2013.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101
Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Assessment	211204
	Grant	Race To The Top	432101
Amount:	\$8,000.00		

264. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Non Professional	54130
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135
Amount:	\$8,000.00		

265. Transfer from Capital/Operations - City Wide to Sir Miles Davis Academy

Rationale: Funds Transfer From Award# 2011-468-00 To Project# 2010-26341-DEM ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Sir Miles Davis Academy	26341
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$8,005.00		

266. Transfer from Sir Miles Davis Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-26341-DEM To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	Sir Miles Davis Academy	26341
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$8,005.00	

267. Transfer from Sir Miles Davis Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-26341-DEM To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	Sir Miles Davis Academy	26341
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$8,005.00	

268. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
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:		\$8,006.00	

269. Transfer from Academic Learning & Support - City Wide to Newton Bateman Elementary School

Rationale: Overtime for Career Service staff for afterschool activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$8,074.80

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

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2013-70020-BAS ; 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	Comed Curtailment Payments	011128

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Comed Curtailment Payments	011128

Amount: \$8,150.00

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

Rationale: Funds Transfer From Project# 2013-22661-OEI To Award# 2010-477-00-09 ; Change Reason : NA.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,200.00

272. Transfer from K-12 Advising - City Wide to Education General - City Wide

Rationale: Transferring back to contingency overloaded funds.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Trio - Talent Search	548041

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: \$8,211.62

273. Transfer from Louisa May Alcott School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	Louisa May Alcott School	22041
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$8,390.00

274. Transfer for Academic Learning and Support

Rationale: Transportation to SO tournament.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$8,500.00

275. Transfer from James Shields Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6435-NSC To Award# 2010-476-00-02 ; Change Reason : NA.

Transfer From:	Unit	James Shields Middle School	27091
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$8,598.84

276. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-1480-CSP To Award# 2011-476-00 ; Change Reason : NA.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	Modern Schools	476
	Account	Services - Professional & Technical	54125
	Program	Reserve For New Schools-Facil	254013
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$8,665.50

277. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

Rationale: Transportation funds to support student trips.

Transfer From:	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	070300

Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$8,750.00

278. Transfer from Percy L Julian High School to Kelvyn Park High School

Rationale: Correct budget alignment.

Transfer From:	Unit	Percy L Julian High School	46401
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	Ost School Support	221262
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Amount: \$8,993.17

279. Transfer from Percy L Julian High School to Kelvyn Park High School

Rationale: Correct budget alignment.

Transfer From:	Unit	Percy L Julian High School	46401
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Amount: \$9,000.00

280. Transfer from K-12 Advising - City Wide to Education General - City Wide

Rationale: Removing overloaded funding from TRIO.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Trio - Talent Search	548041

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: \$9,111.16

281. Transfer for Early Childhood Development - City Wide

Rationale: TRANSFER FOR PRINTERS.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$9,168.26

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

Rationale: Budget transfer request for Hawthorne School. Reference # SOW 5310.

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

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

Amount: \$9,323.17

283. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$9,394.29

284. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$9,513.00

285. Transfer for West Side High School Network

Rationale: Need funds to cover for a consultant.

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

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

Amount: \$9,600.00

286. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Pupil Transportation	54210
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$9,600.00

287. Transfer from Academic Learning & Support - City Wide to Ferdinand W Peck School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$9,686.60

288. Transfer from West Side High School Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$9,730.65

289. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Cam

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Default Value	000000

Amount: \$9,738.00

290. Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School

Rationale: Teacher Extended day for Instructional programs.

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 2	442131

Transfer to:	Unit	South Shore International College Prep High School	46631
	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	442131

Amount: \$9,998.05

291. Transfer for Assessment

Rationale: Need to open a sub teacher bucket for REACH Performance Task coverage.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432101

Amount: \$10,000.00

292. Transfer for Assessment

Rationale: Additional food funding for REACH Performance Task Sessions.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Assessment	211204
	Grant	Race To The Top	432101

Amount: \$10,000.00

293. Transfer from Academic Learning & Support - City Wide to Ashburn Community Area School

Rationale: Partial funds for teacher extenday in lieu of All Stars funds.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Ashburn Community Area School	32081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

294. Transfer from Academic Learning & Support - City Wide to Charles Carroll School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Charles Carroll School	22571
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

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

Rationale: Partial funds for teacher/esp extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Walter S Christopher School	30031
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

296. Transfer from Academic Learning & Support - City Wide to Claremont Academy

Rationale: Partial funds for teacher/esp extended day (medicare) in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Claremont Academy	31301
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

297. Transfer from Academic Learning & Support - City Wide to Durkin Park School

Rationale: Partial funds for teacher/esp extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Durkin Park School	26831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

298. Transfer from Academic Learning & Support - City Wide to Richard Edwards School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Richard Edwards School	23081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

299. Transfer from Academic Learning & Support - City Wide to Nathan Hale School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Nathan Hale School	23491
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

300. Transfer from Academic Learning & Support - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Lionel Hampton Fine and Performing Arts School	32021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

301. Transfer from Academic Learning & Support - City Wide to Irene C. Hernandez Middle School for the Advancemen

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

302. Transfer from Academic Learning & Support - City Wide to Richard Henry Lee School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

303. Transfer from Academic Learning & Support - City Wide to Francis M Mckay School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Francis M Mckay School	24451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

304. Transfer from Academic Learning & Support - City Wide to Donald L Morrill Mathematics & Science Specialty Sch

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$10,000.00

305. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

306. Transfer from Academic Learning & Support - City Wide to Louis Pasteur School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Louis Pasteur School	24851
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

307. Transfer from Academic Learning & Support - City Wide to Sidney Sawyer School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

308. Transfer from Academic Learning & Support - City Wide to Talman School

Rationale:	Partial funds for teacher/esp extended day in lieu of All Stars program.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Talman School	26781
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:	\$10,000.00		

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

Rationale:	Transfer needed for services for CHAMPS professional development trainings and services from Safe & Civil Schools. 517512 ESSS Grant - Enhancing Students Skills for Success.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Amount:	\$10,000.00		

310. Transfer from Academic Learning & Support - City Wide to Castellanos

Rationale:	Supplies for Instructional programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Castellanos	22461
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$10,048.96		

311. Transfer from Thomas J Waters School to Education General - City Wide

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - Funds released from Original Budget PN391121.

Transfer From:	Unit	Thomas J Waters School	25781
	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	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$10,114.53	

312. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William J Onahan School	24761
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Amount:		\$10,166.00	

313. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: Funds for Tch and ESP buckets for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 1	442130
Amount:		\$10,278.00	

314. Transfer from Capital/Operations - City Wide to Joseph Medill Intermediate & Upper Grades School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24491-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	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,531.00

315. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-26831-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Durkin Park School	26831
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,547.00

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

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,547.00

317. Transfer from Academic Learning & Support - City Wide to Granville T Woods Mathematics /Science Community A

Rationale: Miscellaneous employee for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$10,560.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-31171-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	Horatio May Community Academy	31171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,584.60

319. Transfer from School Support Center to School Safety and Security Office

Rationale: Transfer funds to safety and security, program moved from the school support center.

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

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$10,588.35

320. Transfer for School Improvement Office - City Wide

Rationale: To correctly align budget.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Regular	52100
	Program	Ost School Support	221262
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - District	434028

Amount: \$10,645.00

321. Transfer from School Support Center to School Safety and Security Office

Rationale: Transfer funds to safety and security, program moved from the school support center.

Transfer From:	Unit	School Support Center	15010
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$10,903.69

322. Transfer from Academic Learning and Support to Kelvyn Park High School

Rationale: Junior Bicycling Ambassador Apprenticeship.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$10,909.70

323. Transfer from John B Murphy School to Facility Opers & Maint - City Wide

Rationale: Return of funds to CW unit

Transfer From:	Unit	John B Murphy School	24621
	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:		\$10,956.00	

324. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use. T

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218
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:		\$11,100.00	

325. Transfer for Office of Human Capital

Rationale: Transfer funds to Travel Expenses for future university recruitment visits.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$11,171.03	

326. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Career Service Salaries - Adjustments	52800
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

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: \$11,250.00

327. Transfer from Academic Learning & Support - City Wide to Granville T Woods Mathematics /Science Community A

Rationale: Teacher extended day for Instructional programs. Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$11,299.40

328. Transfer from Far South Side K-12 Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$11,535.36

329. Transfer from Alternative Schools Network to Nancy B Jefferson Alternative School

Rationale: Supplemental instructional supplies.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Delinquent Programs	430619

Transfer to:	Unit	Nancy B Jefferson Alternative School	30011
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Delinquent Programs	430619

Amount: \$11,695.00

330. Transfer from Fulton Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$11,870.39

331. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are need to cover negative budget line.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$11,871.91

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

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

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

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

Amount: \$11,962.00

333. Transfer from O'Hare Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

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

Amount: \$12,070.00

334. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

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	Headstart-Child Development	510218

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: \$12,207.00

335. Transfer from Midway Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Titte I - School Improvement Grant - (Soss)	433119

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

Amount: \$12,294.99

336. Transfer from Skyway Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Titte I - School Improvement Grant - (Soss)	433119

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

Amount: \$12,467.39

337. Transfer from Southwest Side High School Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titte I - School Improvement Grant - (Soss)	433119

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

Amount: \$12,693.39

338. Transfer from School Support Center to School Safety and Security Office

Rationale: Transfer funds to safety and security.

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

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$12,702.00

339. Transfer from Academic Learning & Support - City Wide to Henry D Lloyd School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$12,718.00

340. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - District	434028

Amount: \$13,148.00

341. Transfer from Hanson Park School to Facility Opers & Maint - City Wide

Rationale:	Return funds to central unit		
Transfer From:	Unit	Hanson Park School	24461
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$13,320.00		

342. Transfer from Midway Elementary Network to Education General - City Wide

Rationale:	Transfer available funding to Fund 367 contingency line.		
Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titl I - School Improvement Grant - (Soss)	433119
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074
Amount:	\$13,446.71		

343. Transfer from Far South Side K-12 Network to Education General - City Wide

Rationale:	Transfer available funding to Fund 367 contingency line.		
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Titl I - School Improvement Grant - (Soss)	433119
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074
Amount:	\$13,654.79		

344. Transfer from Hawthorne Scholastic Academy to Information & Technology Services - City Wide

Rationale: The Library being added at Hawthorne.

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Internal Accounts Book Transfers	002239

Amount: \$13,774.10

345. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Headstart-Child Development	510218

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: \$14,198.54

346. Transfer from Academic Learning & Support - City Wide to Carrie Jacobs Bond

Rationale: ESP extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$14,400.00

347. Transfer from Academic Learning & Support - City Wide to Ferdinand W Peck School

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$14,700.00

348. Transfer from Garfield-Humboldt Elementary Network to Education General - City Wide

Rationale: Transfer funds from O&M to supplies for Northwest Collaborative

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

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

Amount: \$14,982.71

349. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer to travel line to fund travel for upcoming Professional Development conferences

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

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

Amount: \$15,000.00

350. Transfer for Language & Cultural Education - City Wide

Rationale: Travel Expenses.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$15,000.00

351. Transfer for Literacy

Rationale: Money to be used to purchase materials for professional development sessions.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$15,000.00

352. Transfer for Literacy

Rationale: Money to be used to to replace non-working laptops.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$15,000.00

353. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities: Software	53306
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

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: \$15,000.00

354. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from O&M to supplies for Northwest Collaborative.

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: \$15,000.00

355. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed in professional and technical services budget line.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$15,580.00

356. Transfer from Southwest Side High School Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

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

Amount: \$15,583.21

357. Transfer from De La Cruz Math Science & Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-26401-DEM To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	De La Cruz Math Science & Technology Academy	26401
	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	Parent Award	253543
	Grant	Default Value	000000

Amount: \$15,595.00

358. Transfer from Academic Learning & Support - City Wide to Newton Bateman Elementary School

Rationale: Professional services for for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$15,750.00

359. Transfer from Alternative Schools Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$15,812.43

360. Transfer from Academic Learning & Support - City Wide to James Monroe School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	James Monroe School	24531
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$16,231.92

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

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

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

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

Amount: \$16,369.00

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

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

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

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

Amount: \$16,437.00

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

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

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

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

Amount: \$16,437.00

364. Transfer from New School Development - City Wide to Consolidated Pointer Line Unit

Rationale: Incubation Funds - funding for IB coordinator position.

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

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	International Baccalaureate Program	000265

Amount: \$16,508.57

365. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Space Rental	57705
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218
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:		\$16,708.00	

366. Transfer from MSAC - Avondale Irving Park Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS05-NSC To Award# 2010-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Avondale Irving Park Area Elementary School	27001
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Amount:		\$16,732.32	

367. Transfer from Academic Learning and Support to Northside Learning Center

Rationale: ASM Stage Stories.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Northside Learning Center	49021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$17,320.10	

368. Transfer from Academic Learning and Support to Charles Allen Prosser Career Academy

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$17,320.10

369. Transfer from Academic Learning & Support - City Wide to John C Dore School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	John C Dore School	23001
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$17,500.00

370. Transfer for Portfolio Office

Rationale: Transfer of funds in preparation for expenditure swap out of 13610-115-MultAcct-119034-538011.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Special Instr Programs	119034
	Grant	Default Value	000000

Amount: \$17,548.07

371. Transfer from K-12 Advising - City Wide to Education General - City Wide

Rationale: Removing overloaded funds from TRIO grant.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Trio - Talent Search	548041

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: \$17,920.07

372. Transfer from Academic Learning and Support to Perspectives Charter School - Rodney D. Joslin Campus

Rationale: The Music Lab.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Perspectives Charter School - Rodney D. Joslin Campus	66051
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$17,920.10

373. Transfer from West Side High School Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$17,982.04

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

Rationale: Transfer to Department of Telecommunications to obtain additional phones/service for the Safe Passage Program.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Maintenance Allocation	57925
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$17,998.80

375. Transfer from Garfield-Humboldt Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$18,122.43

376. Transfer from Englewood-Gresham Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$18,889.31

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

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

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$19,200.00

378. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS16-NSC To Award# 2010-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$19,254.25

379. Transfer from Early Childhood Development to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

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	510218

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: \$19,773.20

380. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to cover June salaries from CDC - Improving the Educational Outcomes grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Default Value	000000

Amount: \$20,000.00

381. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds from O&M to Supplies for West Collaborative.

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

382. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Cover negative to cover position updates.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

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: \$20,000.00

383. Transfer for Early College and Career - City Wide

Rationale: Marketing services, CTE Elementary Outreach.

Transfer From:	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	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$20,000.00

384. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from O&M to supplies for West Collaborative.

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

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

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

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

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

Amount: \$20,112.00

386. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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	494042

Transfer to:	Unit	St Rita High School of Cascia	69426
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$21,216.00

387. Transfer from Academic Learning & Support - City Wide to Castellanos

Rationale: Teacher extended day for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Castellanos	22461
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$21,450.00

388. Transfer from MSAC - Belmont Cragin Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-4775-NSC To Award# 2010-476-00-02 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Belmont Cragin Area Elementary School	27011
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$21,464.00

389. Transfer from Englewood-Gresham Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

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

Amount: \$22,117.26

390. Transfer from School Support Center to School Safety and Security Office

Rationale: Transfer funds to security.

Transfer From:	Unit	School Support Center	15010
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$22,203.10

391. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-02 ; Change Reason : NA

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$22,383.71

392. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale:	For purchase of Bobcat for CTE programs at Chicago HS for Agricultural Sciences.		
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	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Agricultural Academy	140101
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$22,653.00		

393. Transfer for O'Hare Elementary Network

Rationale:	To pay substitutes for ongoing PD's through the year.		
Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$23,000.00		

394. Transfer for Magnet, Gifted and Talented

Rationale:	Funds needed to pay IBSCA Workshop Leaders.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Amount:	\$23,000.00		

395. Transfer from Alternative Schools Network to Nancy B Jefferson Alternative School

Rationale:	Computer-based individualized learning paths.		
Transfer From:	Unit	Alternative Schools Network	05281
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Psychological Services	214301
	Grant	Delinquent Programs	430619
Transfer to:	Unit	Nancy B Jefferson Alternative School	30011
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Delinquent Programs	430619
Amount:	\$23,625.00		

396. Transfer for Youth Development and Positive Behavior Supports

Rationale:	Covering negative caused mostly by sports program buckets.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000
Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$23,807.49		

397. Transfer from Academic Learning & Support - City Wide to Alexander Von Humboldt School

Rationale:	Teacher extended day to facilitate afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$24,000.00		

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

Rationale: For working with Cambridge ACT Prep company.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$24,000.00

399. Transfer from Academic Learning & Support - City Wide to Ferdinand W Peck School

Rationale: Teacher extended day to facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$24,090.00

400. Transfer from Academic Learning & Support - City Wide to Castellanos

Rationale: Professional services provided by Lead Partner agency and subcontractors for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Castellanos	22461
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$24,440.00

401. Transfer from Alternative Schools Network to Nancy B Jefferson Alternative School

Rationale: 18 desktop computers for student learning.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Delinquent Programs	430619

Transfer to:	Unit	Nancy B Jefferson Alternative School	30011
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Delinquent Programs	430619

Amount: \$24,462.00

402. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer balance to Commodities line

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Parent Training	390030
	Grant	Supplemental	430136

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$25,200.00

403. Transfer from Percy L Julian High School to Kelvyn Park High School

Rationale: Correct budget alignment.

Transfer From:	Unit	Percy L Julian High School	46401
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	Ost School Support	221262
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Kelvyn Park Hs	434023

Amount: \$25,500.00

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

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

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

Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$25,719.00

405. Transfer from Academic Learning & Support - City Wide to Ferdinand W Peck School

Rationale: ESP extended day to facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$25,800.00

406. Transfer from Academic Learning & Support - City Wide to Charles Gates Dawes School

Rationale: Partial funds for teacher/esp extended day in lieu of All Stars program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Charles Gates Dawes School	22901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$25,906.40

407. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	St Nicholas Of Tolentine School	69212
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$26,000.00

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

Rationale: Returning funds to Fund 124 Contingency. Grant Expired.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Summer Jobs Program	160014
	Grant	Summer Youth Employment Program	210013

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$26,467.94

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

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$26,520.20

410. Transfer from MSAC - Boone Clinton Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS15-NSC To Award# 2010-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Boone Clinton Area Elementary School	27021
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$26,551.24

411. Transfer from School Support Center to School Safety and Security Office

Rationale: Funds from closed positions that moved to safety and security.

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

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$26,622.68

412. Transfer for School Improvement Office - City Wide

Rationale: To correctly align budget.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - District	434028

Amount: \$26,737.38

413. Transfer from Academic Learning & Support - City Wide to Benjamin Banneker School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$26,816.14

414. Transfer from Assessment to Early College and Career - City Wide

Rationale: ToF to support PO for college data.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$27,000.00

415. Transfer from School Support Center to School Safety and Security Office

Rationale: Funds from closed positions that moved to safety and security.

Transfer From:	Unit	School Support Center	15010
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$27,170.91

416. Transfer from MSAC - Powell Replacement Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS13-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Powell Replacement Elementary School	27101
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$27,512.95

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

Rationale: Funds Transfer From Project# 2011-46541-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	DuSable Multiplex	46541
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$27,822.00

418. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

Rationale: For teachers to teach recovery classes for freshmen and sophomores.

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

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$28,000.00

419. Transfer from K-12 Advising - City Wide to Education General - City Wide

Rationale: Removing overloaded funds from TRIO grant.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Trio - Talent Search	548041

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: \$28,308.06

420. Transfer from Fullerton Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$28,355.70

421. Transfer from Academic Learning & Support - City Wide to Granville T Woods Mathematics /Science Community A

Rationale: Professional services provided by Lead Partner Agency and subcontractors for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$28,800.00

422. Transfer for School Improvement Office - City Wide

Rationale:	To align budget with ISBE submission.		
Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	433933
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Amount:	\$28,800.00		

423. Transfer from School Support Center to School Safety and Security Office

Rationale:	Funds from closed positions that moved to safety and security.		
Transfer From:	Unit	School Support Center	15010
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$28,884.43		

424. Transfer from Academic Learning & Support - City Wide to Alexander Von Humboldt School

Rationale:	ESP extended day to facilitate afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$28,949.40		

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

Rationale: Funds Transfer From Award# 2011-483-00-04 To Project# 2011-53021-MCR-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,090.00

426. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart-Child Development	510218

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: \$29,105.85

427. Transfer from Office of Catholic Schools to Blessed Agnes School

Rationale: TRANSFER OF FUNDS TO PROCESS APPROVED PURCHASE ORDERS.

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

Transfer to:	Unit	Blessed Agnes School	69056
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$29,500.00

428. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-26831-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Durkin Park School	26831
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$29,760.00

429. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer of Funds to 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: \$30,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24191-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$30,000.00

431. Transfer from Zenos Colman School to Education General - City Wide

Rationale: Returning funds to Fund 124 Contingency due to school closing per Board Report 03-0527-EX12.

Transfer From:	Unit	Zenos Colman School	22781
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$30,150.00

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

Rationale: Funds Transfer From Award# 2010-477-00-07 To Project# 2010-46281-PLS ; Change Reason : CHANGE ORDER.

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

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$30,980.00

433. Transfer from New School Development - City Wide to Consolidated Pointer Line Unit

Rationale: Incubation funds - funding for IB coordinator positions.

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

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	International Baccalaureate Program	000265

Amount: \$31,256.80

434. Transfer from Burnham Park Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$32,193.53	

435. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Amount:		\$32,679.40	

436. 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:		\$33,117.50	

437. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-25291-MCR ; Change Reason : CHANGE ORDER.

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

Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$33,517.00

438. Transfer from Fulton Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titile I - School Improvement Grant - (Soss)	433119

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

Amount: \$33,668.94

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

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

Transfer From:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000

Amount: \$34,139.65

440. Transfer from Academic Learning and Support to William H Wells Community Academy High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$34,639.70

441. Transfer from Academic Learning and Support to Harlan Community Academy High School

Rationale: ASM Mix tape Vol.1
Fashion Design and.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$34,775.90

442. Transfer from Academic Learning & Support - City Wide to Benjamin E Mays Academy

Rationale: Professional services provided for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$34,860.00

443. Transfer from O'Hare Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titile I - School Improvement Grant - (Soss)	433119

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

Amount: \$34,909.61

444. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-25781-OGC ;Change Reason : NA.

Transfer From:	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

Transfer to:	Unit	Thomas J Waters School	25781
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$35,000.00

445. Transfer from Academic Learning & Support - City Wide to Ellen Mitchell School

Rationale: Professional services to administer afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ellen Mitchell School	24511
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$35,188.00

446. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William J Onahan School	24761
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$35,565.00

447. Transfer from Academic Learning and Support to Air Force Academy High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$35,685.98

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

Rationale: Transfer to Telecommunications for HP Camera Switches for Chicago Acad, Ebinger, Hanson Park and Taft H.S.

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

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

Amount: \$35,842.20

449. Transfer from Rock Island Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$35,955.87

450. Transfer from Academic Learning & Support - City Wide to South Shore Fine Arts Academy

Rationale: Prof. services provided by Urban Gateways for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$36,180.00

451. Transfer from School Support Center to School Safety and Security Office

Rationale: Transfer funds to safety and security, program moved from the school support center

Transfer From:	Unit	School Support Center	15010
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$36,326.30

452. Transfer from Academic Learning & Support - City Wide to Jesse Owens Community Academy

Rationale: Professional services provided by Urban Gateways for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Jesse Owens Community Academy	31071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$36,500.00

453. Transfer from Academic Learning and Support to Charles Allen Prosser Career Academy

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$36,731.78

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

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$36,922.00

455. Transfer from Early Childhood Development to Education General - City Wide

Rationale:	EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.		
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	510218
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:	\$37,141.15		

456. Transfer from Academic Learning & Support - City Wide to Newton Bateman Elementary School

Rationale:	Professional services provided for Instructional Programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$37,560.00		

457. Transfer from Academic Learning & Support - City Wide to Carrie Jacobs Bond

Rationale:	Professional services for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$38,041.20		

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

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-31041-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$38,470.00

459. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-26831-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Durkin Park School	26831
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$38,519.07

460. Transfer from Carl Schurz High School to Facility Opers & Maint - City Wide

Rationale: Return funds to central unit

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$38,800.00

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

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$39,155.54

462. Transfer from Joseph E Gary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23311-STR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$40,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-22781-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	Zenos Colman School	22781
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$41,376.00

464. Transfer for School Improvement Office - City Wide

Rationale: To correctly align budget.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - District	434028

Amount: \$41,851.00

465. Transfer from Early Childhood Development - City Wide to Asian Human Services - Passages Charter School

Rationale: Transfer of funds for 2nd qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Asian Human Services - Passages Charter School	66191
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Amount: \$42,000.00

466. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$44,113.53

467. Transfer from Academic Learning & Support - City Wide to Francis W Parker Community Academy

Rationale: Multiple vendors to provide professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$44,139.00

468. Transfer from New School Development - City Wide to Consolidated Pointer Line Unit

Rationale: Incubation Funds - funding for IB coordinator position.

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

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	International Baccalaureate Program	000265

Amount: \$44,775.26

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

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

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$45,239.62

470. Transfer from Academic Learning and Support to Little Village Multiplex

Rationale: Urban dance Project and Sports.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Little Village Multiplex	49121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$45,557.28	

471. Transfer from New School Development - City Wide to Education General - City Wide

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - Funds released from Original Budget reimburseable AUSL funded positions 473345, 469967, 469968, 469481, 470177, and 470176.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$47,056.54	

472. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2012-25011-OPI ; Change Reason : NA.

Transfer From:	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
Transfer to:	Unit	Portage Park Elementary School	25011
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:		\$47,200.00	

473. Transfer from Academic Learning & Support - City Wide to Anthony Overton School

Rationale:	Professional services provided for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Anthony Overton School	26261
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$47,741.00		

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

Rationale:	Funds Transfer From Award# 2010-479-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$47,852.18		

475. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - North Kenwood

Rationale:	Transfer of funds for 2nd qtr payments for the Community Partnerships Program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	University of Chicago Charter School - North Kenwood/Oakland 66111	
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Amount:	\$48,000.00		

476. Transfer from School Support Center to Education General - City Wide

Rationale: Transfer funds dropped to pointer after several encumbrance adjustments - savings from the ssc.

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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter I-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$48,097.39

477. Transfer from Englewood-Gresham Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$49,628.79

478. Transfer from Englewood-Gresham Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$50,159.34

479. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29401-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	Walt Disney Magnet School	29401
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$50,313.90

480. Transfer from Academic Learning and Support to Edwin G Foreman High School

Rationale: Leadership apprenticeship Mentoring Program, Project Osmosis Urban Design Team, Sports.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$51,119.02

481. Transfer from Academic Learning & Support - City Wide to Richard J Oglesby School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$51,775.00

482. Transfer from Academic Learning and Support to William Howard Taft High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$51,959.78

483. Transfer from Academic Learning and Support to Frederick A Douglass Academy High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Frederick A Douglass Academy High School	41061
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$51,960.28

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

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-25931-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$52,407.00

485. Transfer from Academic Learning and Support to South Shore School of Leadership

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$52,996.10

486. Transfer from Academic Learning and Support to Richard T Crane Tech Prep Comm On School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$53,006.08

487. Transfer from Academic Learning and Support to Theodore Roosevelt High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$53,274.42

488. Transfer from Academic Learning & Support - City Wide to Frederick Funston School

Rationale: Professional services provided by Lead Partner agency and subcontractors for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Frederick Funston School	23291
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$53,966.00

489. Transfer from Academic Learning and Support to Urban Prep Charter Academy for Young Men High School - Bron

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Urban Prep Charter Academy for Young Men High School - Bro	66442
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$54,051.88

490. Transfer from Academic Learning & Support - City Wide to Horatio May Community Academy

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$54,060.00

491. Transfer from Academic Learning & Support - City Wide to James Russell Lowell Elementary School

Rationale: Professional services to be provided for afterschool program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$54,573.00

492. Transfer from Alternative Schools Network to Education General - City Wide

Rationale: Funds transfer to comply with second quarter Title I amendment. (Error Correction).

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Delinquent Programs	430619

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Delinquent Programs	430619

Amount: \$55,005.00

493. Transfer from Academic Learning and Support to George Henry Corliss High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$55,067.68

494. Transfer from School Support Center to School Safety and Security Office

Rationale: Funds from closed positions that moved to safety and security.

Transfer From:	Unit	School Support Center	15010
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$56,505.20

495. Transfer from School Support Center to School Safety and Security Office

Rationale: Transfer funds to security.

Transfer From:	Unit	School Support Center	15010
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$57,250.97

496. Transfer from Academic Learning and Support to John Marshall Metropolitan High School

Rationale: Green Lungs, Bike ambassador and Kuumba Lynx Performance Ensemble.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$57,418.64

497. Transfer from Academic Learning & Support - City Wide to James Monroe School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	James Monroe School	24531
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$58,768.08

498. Transfer from Ravenswood-Ridge Elementary Network to Human Capital Office - City Wide

Rationale: Transfer funds to pay for the SUPES board report for pd for chiefs and principals - function moved to talent.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Supplemental	430136

Amount: \$59,136.78

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

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

Transfer From:	Unit	George Henry Corliss High School	46391
	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	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Amount: \$59,376.62

500. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - UIC Campus

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66147-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - UIC Campus	66147
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Default Value	000000

Amount: \$60,000.00

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

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

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

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

Amount: \$60,066.00

502. Transfer from Academic Learning & Support - City Wide to Henry D Lloyd School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$60,172.00

503. Transfer from Academic Learning and Support to Carver Military High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$61,125.85

504. Transfer from Skyway Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titile I - School Improvement Grant - (Soss)	433119

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

Amount: \$61,844.29

505. Transfer from Academic Learning & Support - City Wide to David G Farragut Career Academy High School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$63,296.62

506. Transfer from Burnham Park Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$63,376.00

507. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-30141-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$65,451.00

508. Transfer from Pershing Elementary Network to Education General - City Wide

Rationale: Transfer available funding to Fund 367 contingency line.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

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

Amount: \$66,033.52

509. Transfer from Rock Island Elementary Network to Human Capital Office - City Wide

Rationale: Funds from networks to fund SUPES board report for pd for chiefs and principals.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

Amount: \$67,525.00

510. Transfer from Academic Learning & Support - City Wide to Daniel R Cameron Elementary School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$68,300.00

511. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31201-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	Parkside Community Academy School	31201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$70,000.00

512. Transfer from Academic Learning & Support - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Professional services provided by Lead Partner Agency and subcontractors for Instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Sharon Christa McAuliffe Elementary School	23551
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$72,290.00

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

Rationale: Returning funds to Fund 124 Contingency. Grant Expired.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Summer Youth Employment Program	210013

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$72,382.09

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

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

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

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

Amount: \$74,778.38

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-ADD ; Change Reason : NA.

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

Transfer to:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$75,000.00

516. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds from O&M to Supplies for Southwest Collaborative.

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: \$75,000.00

517. Transfer from School Support Center to School Safety and Security Office

Rationale: Funds from closed positions that moved to safety and security.

Transfer From:	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

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$76,473.53

518. Transfer for Far South Side K-12 Network

Rationale: To fund Network ILT PD Sessions for 2012-2013 School Year.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$76,714.00

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

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2007-47021-MCR ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$77,756.93

520. Transfer from Academic Learning and Support to Hancock High School

Rationale: ASM Creating Printmaking, Hancock Verde, Briscorage Mural Fall and Spring.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$77,939.31

521. Transfer from School Support Center to Education General - City Wide

Rationale: Savings from position that is funded out of a competitive grant extension.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Risk Management Administration	261016
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$80,000.00

522. Transfer from Academic Learning and Support to ASPIRA Charter- Mirta Ramirez Computer Science HS

Rationale: ASM Poetry and Writing activities.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	ASPIRA Charter- Mirta Ramirez Computer Science HS	66251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$86,605.00

523. Transfer from New School Development - City Wide to Consolidated Pointer Line Unit

Rationale: Incubation funds - funding for IB coordinator positions.

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

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	International Baccalaureate Program	000265

Amount: \$86,779.94

524. Transfer from Academic Learning and Support to North Grand High School

Rationale: ASM Legacy Leaders and NG Art Fundamentals- Drawing from life.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	North Grand High School	46431
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$87,034.98

525. Transfer from New School Development - City Wide to Education General - City Wide

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - Funds released from Original Budget reimburseable AUSL funded positions 473345, 469967, 469968, 469481, 470177, and 470176.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$89,193.70

526. Transfer from Academic Learning and Support to Farragut Evening High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Farragut Evening High School	53092
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$92,161.60

527. Transfer for Far South Side K-12 Network

Rationale: To fund Network ILT PD Sessions for 2012-2013 School Year.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$92,314.00

528. Transfer from School Support Center to Education General - City Wide

Rationale: Transfer funds dropped to pointer after several encumbrance adjustments - savings from the ssc.

Transfer From:	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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$97,073.74

529. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$100,000.00

530. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$100,000.00

531. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Cover negative to cover position updates.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$100,000.00

532. Transfer from Academic Learning and Support to Hyde Park Career Academy

Rationale: Hyde Park soap and candle making, BIZ Boot Camp, HO Art Avengers and Les Enfants dance.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$103,920.06

533. Transfer from Academic Learning and Support to Percy L Julian High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$105,500.76

534. Transfer from Academic Learning and Support to Phoenix Military Academy

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$106,301.12

535. Transfer from Academic Learning and Support to Kelly Evening High School

Rationale: Debate, Urban Flamenco Arts Project, Digital Video and Sports 37.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Kelly Evening High School	46182
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$109,735.48

536. Transfer from Academic Learning and Support to Manley Career Community Academy High School

Rationale: ASM Connect Force, Start to Finish Film, Manley Intern, Inside Out and Sports.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$110,527.48	

537. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Capital/Operations - City V

Rationale: Funds Transfer From Project# 2012-66572-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	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:		\$112,000.00	

538. Transfer from Former Washburn Building - Capital Purposes to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-16010-DEM To Award# 2011-468-00 ; Change Reason : NA.

Transfer From:	Unit	Former Washburn Building - Capital Purposes	16010
	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	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$113,094.40	

539. Transfer from Office of Human Capital to Information & Technology Services - City Wide

Rationale: ToF to ITS for Taleo project consultants.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Operations	264213
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$114,000.00

540. Transfer from New School Development - City Wide to Facility Operations & Maintenance

Rationale: School Actions - funds for PSA Bucket.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Facility Operations & Maintenance	11860
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Actions	376634

Amount: \$114,750.00

541. Transfer from Early Childhood Development - City Wide to Legacy Charter School

Rationale: Transfer of funds for 2nd qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Legacy Charter School	67071
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Amount: \$116,000.00

542. Transfer from Early Childhood Development - City Wide to LEARN Charter School

Rationale: Transfer of funds for 2nd qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	LEARN Charter School	66211
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Amount:		\$118,000.00	

543. Transfer from James Shields Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6435-NSC To Award# 2011-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	James Shields Middle School	27091
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$122,127.45	

544. Transfer from George W Collins High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1880-MCR-1 To Award# 2011-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	George W Collins High School	46411
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$125,000.00	

545. Transfer from Academic Learning and Support to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$125,755.98

546. Transfer from Ravenswood-Ridge Elementary Network to Human Capital Office - City Wide

Rationale: Transfer funds to pay for the SUPES board report for pd for chiefs and principals - function moved to talent.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Supplemental	430136

Amount: \$125,928.96

547. Transfer from Academic Learning and Support to Kelly Curie High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science, sports and technology.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Kelly Curie High School	46571
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$143,397.17

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

Rationale: Returning funds to Fund 124 Contingency. Grant expired. Grant Acceptance 20071750. Old grant value 000250.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	World Language Instr Supp	221002
	Grant	Confucius Institute Of Chicago	010228

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$150,521.81

549. Transfer from William H Ray School to Education General - City Wide

Rationale: FY13 Original Budget Position Reimbursement - PN424569, 470717, 470747, and 470750.

Transfer From:	Unit	William H Ray School	25071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$170,264.00

550. Transfer for Corporate Accounting

Rationale: Transfer of funds from Accounting to Controller program to purchase RFID tags for RFID Fixed Assets project per board report 12-0925-PR4.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Amount: \$180,000.00

551. Transfer from Human Capital Office - City Wide to Professional Learning Office

Rationale: Transfer associated with CEC Board Report & funds for Teacher Evaluator certification & training required by ISBE, provided by CEC.

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

Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$200,000.00

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

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

Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized 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	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Amount: \$203,713.81

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

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

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$203,713.81

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

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

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

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

Amount: \$204,480.00

555. Transfer from Luke O'Toole School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24801-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Luke O'Toole School	24801
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$210,636.00

556. Transfer from Special Education & Supports - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart-Child Supp. Dis. Sp Initiative	560027

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: \$211,752.66

557. Transfer from Air Force Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-45231-BLR To Award# 2011-483-00-07 ; Change Reason : NA.

Transfer From:	Unit	Air Force Academy High School	45231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

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

Amount: \$223,487.48

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

Rationale: Transfer of funds for 2nd qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

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

Amount: \$226,000.00

559. Transfer from Kelly Curie High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Kelly Curie High School	46571
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$250,000.00

560. Transfer from Kelly Curie High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Kelly Curie High School	46571
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$250,000.00

561. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$250,000.00

562. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-22171-OLP ; Change Reason : NA.

Transfer From:	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

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$250,000.00

563. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Prekg-Food	256213
	Grant	Headstart-Child Development	510218

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: \$257,024.88

564. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: Contingency line was budgeted to account for timing issues to availability of funds to open positions at the beginning of the year. Money is moving back to contingency line to account for funds used at the beginning of FY13.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	Food Service	256009
	Grant	Default Value	000000

Amount: \$265,000.00

565. 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: \$300,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$300,000.00

567. Transfer from Kelly Curie High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Kelly Curie High School	46571
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$311,594.89

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2009-47051-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$319,677.86

569. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer funds to pay TNTP CTF Program Invoices.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$368,173.00

570. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-46271-CAR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$394,860.47

571. Transfer from Special Education & Supports - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart-Child Supp. Dis. Sp Initiative	560027

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: \$417,838.77

572. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22321-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	Norman Bridge School	22321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$442,827.00

573. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer for TNTP CTF for FY13.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$450,000.00

574. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-1480-CSP To Award# 2011-476-00-01 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$463,090.96

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

Rationale: Transfer funds from network support to the talent office for the SUPES board report for pd sessions with chiefs and principals.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Default Value	000000

Amount: \$496,832.57

576. Transfer from Pension & Liability Insurance - City Wide to Education General - City Wide

Rationale: To replenish 124 contingency line.

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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$500,000.00

577. 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: \$509,500.00

578. 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	253534
	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: \$550,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-24871-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	253534
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$550,013.19

580. Transfer from Special Education & Supports - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart-Child Supp. Dis. Sp Initiative	560027

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: \$577,660.65

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

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2011-483-00-09 ; Change Reason : NA.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	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: \$646,723.16

582. Transfer from Consolidated Pointer Line Unit to CPS Warehouse - City Wide

Rationale: Clear negative pointer and correct warehouse personnel expenditure unit.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	CPS Warehouse - City Wide	11890
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$667,421.15

583. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

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	Midwest Expansion Of The Child Parent Center Education Progr	460801

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: \$668,878.00

584. 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: \$700,000.00

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

Rationale: Funds Transfer From Project# 2008-5410-ADD To Award# 2010-476-00-02 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$709,519.00

586. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

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	Midwest Expansion Of The Child Parent Center Education Progr	460801

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: \$775,066.32

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

Rationale: Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$800,000.00

588. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$800,000.00

589. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-03 To Project# 2010-22631-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Land Acquisition	009538
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$811,869.00

590. Transfer from George W Collins High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46411-MCR To Award# 2011-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	George W Collins High School	46411
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$866,856.71

591. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2013-483-00-02 To Project# 2013-12150-3YR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$1,103,500.00

592. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William J Onahan School	24761
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,168,588.93

593. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

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	510218

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: \$1,232,431.27

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

Rationale: Funds Transfer From Project# 2011-24871-SIP To Award# 2011-483-00-05 ; Change Reason : NA.

Transfer From:	Unit	Ferdinand W Peck School	24871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

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

Amount: \$1,248,777.43

595. Transfer from Safety and Security - City Wide to Consolidated Pointer Line Unit

Rationale: Budgeted Transfer for to cover raises.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Misc General Charges	290003
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,260,827.00

596. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: Transfer to off-set part of vacancy factor for FY13.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	Vacancy Factor	109981
	Grant	Default Value	000000

Amount: \$1,300,000.00

597. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-41051-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,315,062.00

598. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William J Onahan School	24761
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,426,851.40

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

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

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

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

Amount: \$1,452,899.63

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

Rationale: Funds Transfer From Project# 2011-53021-MCR-1 To Award# 2011-483-00-04 ; Change Reason : NA.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	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	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$1,463,359.54

601. Transfer from New School Development - City Wide to Facility Operations & Maintenance

Rationale: School Actions - funds for PSA Bucket.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Facility Operations & Maintenance	11860
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Actions	376634

Amount: \$1,500,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-24771-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Oriole Park School	24771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$1,645,105.50

603. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2011-26831-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Durkin Park School	26831
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$1,734,279.30

604. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT CLEANUP - Return funding to 362 contingency for current grant use.

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	510218

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: \$2,999,858.67

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

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

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

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

Amount: \$3,019,275.00

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

Rationale: Funds Transfer From Award# 2010-481-00-03 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,911,860.18

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

Rationale: Funds Transfer From Award# 2010-481-00-03 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000


Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,612,710.84

Respectfully submitted:

Handwritten signature of Barbara Byrd-Bennett in cursive, with the initials 'RAB' at the end.

Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form. 

Handwritten signature of James Bebley in cursive.

James Bebley
General Counsel