

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

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

Rationale: Student Transportation.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Mileage Reimbursements.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,000.00

**3. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

Rationale: Move funds to schools janitorial supply line.

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

Transfer to:	Unit	Uplift Community High School	26861
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Amount: \$1,000.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH:

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$1,000.00

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

Rationale: Transfer funds to cover decathlon expenses.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	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: \$1,000.00

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

Rationale: Funds for school janitorial 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 North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

**8. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy High**

Rationale: TRAVEL FOR TEACHER PROFESSIONAL DEVELOPMENT.

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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,000.00

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

Rationale: PURCHASE IPADS TO SUPPORT BEST PRACTICES FOR SOCIAL EMOTIONAL LEARNING AND SCHOOL CLIMATE MANAGEMENT.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Misc General Charges	290003
	Grant	Collaborating Districts Initiative Planning Grant	000364

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Misc General Charges	290003
	Grant	Collaborating Districts Initiative Planning Grant	000364

Amount: \$1,000.00

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

Rationale: Washington, Culinary, Food Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	George Washington High School	46331
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Amount: \$1,000.00

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

Rationale: Funds are needed for Crane Medical Prep Student Gym Uniforms.

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: \$1,000.00

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

Rationale: Increase bucket.

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

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

**13. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	Little Village Multiplex	49121
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: EL Achieve Leadership Seminar, June 26-28, aligned with district levers.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

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

Amount: \$1,000.00

**15. Transfer for Treasury**

Rationale: Budget transfer to refund transfer made in November 2012.

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Transfer to:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Amount: \$1,000.00

**16. Transfer from LSC Relations - City Wide to Family & Community Engagement Office**

Rationale: Transfer funds for travel expenses.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,000.00

**17. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

Rationale:B Supplemental janitorial supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

**18. Transfer for K-12 Advising**

Rationale: For celebration awards and supplies; bake for me.

Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$1,000.00

**19. Transfer from Nutrition Support Services to Adlai E Stevenson School**

Rationale: Transfer funding to Adlai E Stevenson School for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Myra Bradwell Communication Arts & Sciences Academy	22291
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

**21. Transfer from Nutrition Support Services to Charles R Darwin School**

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Charles R Darwin School	22881
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Nathan S Davis School & Annex	22891
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Edward Everett Elementary School	23141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00



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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Sharon Christa Mcauliffe Elementary School	23551
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Friedrich L Jahn School	23921
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

**26. Transfer from Nutrition Support Services to Arthur A Libby School**

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

**27. Transfer from Nutrition Support Services to Elizabeth Peabody School**

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Elizabeth Peabody School	24861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

**28. Transfer from Nutrition Support Services to Ashburn Community Area School**

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Ashburn Community Area School	32081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

**29. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Supplemental janitorial 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 North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

**30. Transfer from Walter Payton College Preparatory HS to Facility Opers & Maint - City Wide**

Rationale: Pull back funds to CW.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	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

**31. Transfer for Department of JROTC**

Rationale: Transfer needed to add to MSCC bucket.

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

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

Amount: \$1,000.00

**32. Transfer for K-12 Advising**

Rationale: Counselor/Coach Celebration supplies.

Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$1,000.00

**33. Transfer for Midway Elementary Network**

Rationale: Transfer monies to cover ISL's carfare.

Transfer From:	Unit	Midway Elementary Network	02111
	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	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$1,000.00	

**34. Transfer from Southwest Side High School Network to TEAM Englewood Community Academy**

Rationale: Pupil transportation.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	TEAM Englewood Community Academy	49161
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$1,000.00	

**35. Transfer for Fullerton Elementary Network**

Rationale: For Travel Expenses.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$1,000.00	

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Medicare	57405
	Program	Staffing Services	264209
	Grant	Default Value	000000
Amount:		\$1,033.97	

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employer, Teacher Federally Funded	57110
	Program	Teacher Induction & Mentoring	221044
	Grant	Default Value	000000
Amount:		\$1,041.54	

**38. Transfer for Literacy**

Rationale: Money to be used for textbooks to support CIMBY.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	Grant	Cimby Gets Wet	509240
Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Service Learning	390003
	Grant	Cimby Gets Wet	509240
Amount:		\$1,055.00	

**39. Transfer from Literacy to Office of Student Health & Wellness**

Rationale: To provide funding for student lunches for service-learning projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,055.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Medicare	57405
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000

Amount: \$1,055.59

**41. Transfer from Department of JROTC to William Howard Taft High School**

Rationale: Transfer needed for 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	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,096.50

**42. Transfer from Office of Catholic Schools to St Edward School**

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

Title I Program.

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

Transfer to:	Unit	St Edward School	69092
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,100.00

**43. Transfer from Pershing Elementary Network to John C Haines School**

Rationale: Funds to supplement staff professional development.

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

Transfer to:	Unit	John C Haines School	23481
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,100.00

**44. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School**

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

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

Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$1,106.30

**45. Transfer from Office of Catholic Schools to St Thomas The Apostle School**

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

Title I Program.

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

Transfer to:	Unit	St Thomas The Apostle School	69286
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,120.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Air Force Academy High School	45231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Student Tuition - Charter Schools	54320
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,127.60

**47. Transfer from Austin-North Lawndale Elementary Network to Ronald E McNair Academic Center School**

Rationale: 5 teachers x 2 hours x 3 days to work with literacy consultant.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Ronald E McNair Academic Center School	26301
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$1,128.00



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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	Teacher Induction & Mentoring	221044
	Grant	Default Value	000000
Amount:		\$1,137.81	

**49. Transfer from John T Pirie Fine Arts & Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24971-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	John T Pirie Fine Arts & Academic Center	24971
	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:		\$1,158.00	

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

Rationale: Health Science, Transportation.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Allied Health	148001
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Special Student Needs - C Perkins	474558
Amount:		\$1,200.00	

**51. Transfer from Mathematics & Science to Noble Street Charter High School - UIC Campus**

Rationale: Transfer of funds to compensate charter teacher for services rendered to Math & Science department.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Noble Street Charter High School - UIC Campus	66147
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Mathematics - Curriculum Supports	125021
	Grant	Default Value	000000

Amount: \$1,200.00

**52. Transfer for Grants Management & Administration Office**

Rationale: To provide funds for Kim Thomas and Pam Butts to review the non-public program in New York.

Transfer From:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Grants Management	252504
	Grant	Supplemental	430136

Transfer to:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Grants Management	252504
	Grant	Supplemental	430136

Amount: \$1,200.00

**53. Transfer from Pershing Elementary Network to Frank W Gunsaulus Scholastic Academy School**

Rationale: Funds to supplement staff professional development.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,200.00

**54. Transfer from Pershing Elementary Network to Arthur A Libby School**

Rationale:	Funds to supplement staff professional development.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:	\$1,200.00		

**55. Transfer for Magnet, Gifted and Talented**

Rationale:	Transfer of funds to pay for travel for Juarez's Principal to attend International Baccalaureate MYP training.		
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:	\$1,200.00		

**56. Transfer from Pershing Elementary Network to Edward Everett Elementary School**

Rationale:	Money for parent training and technology.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Transfer to:	Unit	Edward Everett Elementary School	23141
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Parent Training	390030
	Grant	Supplemental	430136
Amount:	\$1,200.00		

**57. Transfer from Office of Human Capital to Education General - City Wide**

Rationale: Funds released to Fund 124 Contingency.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency (Year 1 - Gholston)	070041

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: \$1,205.08

**58. Transfer from Julia C Lathrop School to Facility Opers & Maint - City Wide**

Rationale: Reimburse collaborative for supply ordered on behalf of the charter school. KMI supply PO.

Transfer From:	Unit	Julia C Lathrop School	26041
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,210.00

**59. Transfer from Ravenswood School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25061-OGC To Award# 2011-436-00-11 ; Change Reason : NA.

Transfer From:	Unit	Ravenswood School	25061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$1,216.04

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

Rationale: Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,220.00

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

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2013-22221-SAC ; 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	Hiram H Belding School	22221
	Fund	TIF FY05-1 Simeon	468
	Account	Property - Equipment	55005
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$1,232.48

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

Rationale: Health Science, Returning funds to contingency from pointer line.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Allied Health	148001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,242.00

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

Rationale: Transfer funding to realign budget.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Acad Vocational Instr Sup-Adm	233030
	Grant	Special Student Needs - C Perkins	474558

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

Amount: \$1,244.00

**64. Transfer from Nutrition Support Services to Charles W Earle School**

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Charles W Earle School	23031
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,248.90

**65. Transfer from External Affairs and Partnerships to Intergovernmental Relations**

Rationale: Transfer funds to cover travel for general assembly visits.

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

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

Amount: \$1,250.00

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

Rationale:	Broadcasting, equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Special Student Needs - C Perkins	474558
Amount:	\$1,280.00		

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

Rationale:	School level professional development for Calmecca School.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Transfer to:	Unit	Calmecca Academy of Fine Arts and Dual Language	26821
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:	\$1,300.00		

**68. Transfer from Professional Learning Office to Information & Technology Services - City Wide**

Rationale:	Leasing two AT&T mobility-internal or external data cards to provide access to internet in locations where the signal is not strong enough (e.g. Powell). We show the knowledge center during PD sessions and need to be able to access the resources like our videos that are posted in the KC.		
Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	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:	\$1,300.00		

**69. Transfer from Austin-North Lawndale Elementary Network to Crown Community Academy Fine Arts Center**

Rationale: Check No. 09853 Steans Family Foundation/CFF (Grant Acceptance Request 20131886).

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Steans / Cff	070211
Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Steans / Cff	070211
Amount:		\$1,312.40	

**70. Transfer from Peter A Reinberg to Facility Opers & Maint - City Wide**

Rationale: Pull back funds to CW.

Transfer From:	Unit	Peter A Reinberg	25111
	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:		\$1,350.00	

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

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

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Bais Yaakov High School Of Chicago	69553
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Amount:		\$1,360.00	



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

Rationale: Funds Transfer From Project# 2011-23441-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	John Gregory School	23441
	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: \$1,360.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24431-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	Cyrus H McCormick School	24431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$1,361.99

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

Rationale: Pull back funds to CW.

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: \$1,380.00

**75. Transfer from Academic Learning & Support - City Wide to Claremont Academy**

Rationale: To open bucket for security.

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: \$1,422.00

**76. Transfer from Academic Learning & Support - City Wide to Williams Middle School**

Rationale: Final transfer of funds for 2nd semester for contractual services provided by vendors to facilitate afterschool programs.

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

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,423.01

**77. Transfer for School Improvement Office**

Rationale: To offset negative budget lines.

Transfer From:	Unit	School Improvement Office	13740
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Administrative Support	221430
	Grant	Default Value	000000

Transfer to:	Unit	School Improvement Office	13740
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,433.59

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Workers Compensation	57605
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$1,435.94

**79. Transfer from Office of Catholic Schools to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order request 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 Mary Of The Woods School	69196
	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: \$1,447.00

**80. Transfer from School Transportation - City Wide to Walt Disney Magnet School**

Rationale: Parent reimbursement for 1 stu - End of April - June due to bus route ending 4/26.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$1,480.75

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

Rationale: Facilities rental for CTE capstone.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cosmetology	140225
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Space Rental	57705
	Program	Cosmetology	140225
	Grant	Special Student Needs - C Perkins	474558

Amount: \$1,498.00

**82. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hig**

Rationale: PROFESSIONAL DEVELOPMENT SUPPLIES.

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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,500.00

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

Rationale: Juarez, Culinary, Food Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Amount: \$1,500.00

**84. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,500.00

**85. Transfer for O'Hare Elementary Network**

Rationale: Adding funds for Mileage Reimbursement.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,500.00

**86. Transfer from Nutrition Support Services to John C Burroughs School**

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Irma C Ruiz School	24931
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

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

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

**89. Transfer from Family & Community Engagement Office to Information & Technology Services - City Wide**

Rationale: Cell phone for the Family and Community Engagement Department.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	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

**90. Transfer from Mancel Talcott School to Dr Jorge Prieto Math and Science Academy**

Rationale: SSC#16095-To pay for online Math license agreement.

Transfer From:	Unit	Mancel Talcott School	25581
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Mathematics	119016
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$1,500.00

**91. Transfer from Dr Jorge Prieto Math and Science Academy to Mancel Talcott School**

Rationale: SSC#16095-To pay for online Math license agreement.

Transfer From:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Mathematics	119016
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Mathematics	119016
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$1,500.00

**92. Transfer for Fulton Elementary Network**

Rationale: Money needed for care fare reimbursement.

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

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

Amount: \$1,500.00

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

Rationale: Moving funds to pointers to open three misc. employee buckets under the CDC-Healthy CPS (CTG) grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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

Amount: \$1,530.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Termination Payout of Sick & Vacation Days - ESPs	52150
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$1,537.82

**95. Transfer for K-12 Advising - City Wide**

Rationale: Preparation for expenditure swap.

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	Gear-Up 4 (Year 3)	400082

Transfer to:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, ESP	57205
	Program	Gear Up	221211
	Grant	Gear-Up 4 (Year 3)	400082

Amount: \$1,563.99



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

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

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

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

Amount: \$1,600.00

**97. Transfer for School Improvement Office - City Wide**

Rationale: Transfer funding to realign grant.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Turn Around Schools - Admin	231126
	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: \$1,628.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Medicare	57405
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$1,658.68

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$1,727.00

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

Rationale: Food supplies for CTE culinary program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Amount: \$1,750.00

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

Rationale: 3 LAPTOPS FOR 3 DATA TEAM MEMBERS.

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	Property - Equipment	55005
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Amount: \$1,750.00

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

Rationale: Transfer approved in error. Returning funding to Central budget.

Transfer From:	Unit	John F Kennedy High School	46201
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Transfer to:	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

Amount: \$1,750.00

**103. Transfer from Associated Talmud Torah Of Chicago to Telshe Yeshiva High School A**

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

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

Transfer to:	Unit	Telshe Yeshiva High School A	69433
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$1,751.46

**104. Transfer from Curriculum & Instruction Office to Albert G Lane Technical High School**

Rationale: Transfer of funds for use of facility on April 6, 2013.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Default Value	000000

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,770.00

**105. Transfer from Independent Schools Of Chicago to Ancona School Society**

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Ancona School Society	69104
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Amount:		\$1,800.00	

**106. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School**

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

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Amount:		\$1,800.00	

**107. Transfer from Office of Human Capital to Education General - City Wide**

Rationale: Funds released to Fund 124 Contingency. Remaining funds from Broad Resident PN 473547.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency (Year 1 - Lee)	070021
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:		\$1,807.99	

**108. Transfer from Office of Human Capital to Education General - City Wide**

Rationale: Funds released to Fund 124 Contingency. Remaining funds from Broad Resident PN 474211.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency (Year 1 - Ribolzi)	070031
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: \$1,808.01

**109. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch**

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

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Cheder Lubavitch	69593
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,870.00

**110. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Institute**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-55191-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,915.00

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

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

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

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

Amount: \$1,960.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-NPL ; Change Reason : NA.

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

Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,960.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$1,965.00

**114. Transfer from Austin-North Lawndale Elementary Network to Frazier International Magnet Elementary School**

Rationale: Check No. 09853 Steans Family Foundation/CFF (Grant Acceptance Request 20131886).

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Steans / Cff	070211
Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Steans / Cff	070211
Amount:		\$1,970.10	

**115. Transfer from Austin-North Lawndale Elementary Network to Anton Dvorak Specialty Academy**

Rationale: Check No. 09873 Steans Family Foundation/CFF (Grant Acceptance Request 20131886).

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Steans / Cff	070211
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Steans / Cff	070211
Amount:		\$1,970.10	

**116. Transfer for Alternative Schools Network**

Rationale: Food for Network professional learning communities and development.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$2,000.00	

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

Rationale: 2ND SEMESTER UMOJA TRAINING FOR STAFF AT PD TO ADDRESS RELATIONSHIP BUILDING ALONG WITH SUPPORT AND AN ANALYSIS OF OUR STUDENT DEVELOPMENT PLANS IN COLLOQUIUM.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

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

Rationale: UMOJA SUMMER TRAINING.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

**119. Transfer from Facility Opers & Maint - City Wide to Ferdinand W Peck School**

Rationale: Supplemental janitorial and reimbursement for engineering supplies.

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,000.00



**120. Transfer from Burnham Park Elementary Network to Ludwig Von Beethoven School**

Rationale: To cover the cost of security locks for Beethoven School. Immediate safety concerns.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$2,000.00

**121. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Supplemental janitorial funds.

Transfer From:	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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,000.00

**122. Transfer for Information & Technology Services**

Rationale: Budget transfer to purchase memory for Oracle PROD cluster 5th Node.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000

Amount: \$2,000.00

**123. Transfer from K-12 Advising - City Wide to Theodore Roosevelt High School**

Rationale: RAMP Winner - Roosevelt HS Counseling Team - for ASCA Conference 2013.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,000.00	

**124. Transfer from K-12 Advising - City Wide to Northside Learning Center**

Rationale: RAMP Winner - Northside Learning Center HS Counseling Team - various counseling supplies.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Northside Learning Center	49021
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,000.00	

**125. Transfer from K-12 Advising - City Wide to Southside Occupational Academy**

Rationale: RAMP winner - Southside Occupational Academy HS counseling team - mentoring service.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,000.00	

**126. Transfer from Pershing Elementary Network to Cesar E Chavez Multicultural Academic Center**

Rationale: Money to supplement professional development.

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

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

**127. Transfer from Strategy Management Office to Canter Middle School**

Rationale: Enrollment Support.

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

Transfer to:	Unit	Canter Middle School	23981
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$2,000.00

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

Rationale: Transfer needed for World Archery Competition.

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

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,000.00

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

Rationale: Prepare for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, Teacher	57135
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$2,019.24

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$2,035.85

**131. Transfer for Grants Management & Administration - City Wide**

Rationale: Transfer funds to process approved purchase order request for (Review of Non-Public and Compliance Programs).

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Private School - Admin	233033
	Grant	Supplemental	430136

Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Private School - Admin	233033
	Grant	Supplemental	430136

Amount: \$2,070.40

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

Rationale: Consulting services for CTE Elementary Outreach.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	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: \$2,100.00

**133. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago**

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

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

Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$2,100.00

**134. Transfer from New School Development - City Wide to Kwame Nkrumah Academy**

Rationale: 2012 expansion adjustment based on enrollment increase of 4 students (net increase from 2011 to 2012).

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	Kwame Nkrumah Academy	63041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$2,125.00

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

Rationale:	Pre-engineering, travel.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Machine Operator	144805
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Travel Expense	54205
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558
Amount:	\$2,203.40		

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

Rationale:	Transfer funds to process approved purchase order request for Private School IDEA Program (Jewish).		
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Amount:	\$2,240.00		

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

Rationale:	Moving funding from services contractual line to the miscellaneous charges line to align with grant budget. Funding from transfer number 20130061314 was taken from the incorrect line. This transfer realigns the Oracle budget with the grant budget submitted to the CDC.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Amount:	\$2,250.00		

**138. 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	

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

Rationale: STEM printer installations.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101
Amount:		\$2,250.00	

**140. Transfer from Christian Affiliate Schools to Chicago Christian Academy**

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

Transfer From:	Unit	Christian Affiliate Schools	69237
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043
Transfer to:	Unit	Chicago Christian Academy	69463
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043
Amount:		\$2,279.93	

**141. Transfer for School Improvement Office - City Wide**

Rationale: FY13 Audit Fees.

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 Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Turn Around Schools - Admin	231126
	Grant	Sig Transformation - District	434028

Amount: \$2,283.00

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

Rationale: Repair of CTE Cosmetology equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Special Student 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	Cosmetology	140225
	Grant	Special Student Needs - C Perkins	474558

Amount: \$2,326.00

**143. Transfer from Sojourner Truth School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26571-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,328.00



**144. Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

Rationale: Transfer needed for repairs and maintenance of musical instruments.

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	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,350.00	

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

Rationale: Increase bucket.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$2,400.00	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22131-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	Alice L Barnard Computer Math & Science Center	22131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$2,400.00	

**147. Transfer from New School Development - City Wide to Polaris Charter Academy**

Rationale: 2012 expansion adjustment based on enrollment increase of 5 students (net increase from 2011 to 2012).

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	Polaris Charter Academy	67081
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$2,425.00

**148. Transfer from John C Coonley School to Facility Opers & Maint - City Wide**

Rationale: Pull back funds to CW.

Transfer From:	Unit	John C Coonley School	22821
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	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: \$2,457.05

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employee, ESP	57205
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$2,480.96

**150. Transfer from Capital/Operations - City Wide to Salmon P Chase School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-LTG-1 ;  
Change Reason : NA.

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

Transfer to:	Unit	Salmon P Chase School	22701
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,490.00

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

Rationale: Funds needed to reserve transportation for IB Workshop Leaders at Onsite Workshops.

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

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Corrective transfer back to Magnet, Gifted, and Talented.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

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

Amount: \$2,500.00

**153. Transfer from LSC Relations - City Wide to Family & Community Engagement Office**

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,500.00

**154. Transfer for Burnham Park Elementary Network**

Rationale: To cover the cost of general office supplies and portfolio for principals.

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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,500.00

**155. Transfer from Pershing Elementary Network to Philip D Armour School**

Rationale: Money to supplement professional development.

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

Transfer to:	Unit	Philip D Armour School	22061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,500.00

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

Rationale: Funds are needed for Professional Development.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	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	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$2,500.00

**157. Transfer for K-12 Advising - City Wide**

Rationale: Preparation for expenditure swap.

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	Gear-Up 4 (Year 3)	400082

Transfer to:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Gear Up	221211
	Grant	Gear-Up 4 (Year 3)	400082

Amount: \$2,524.80

**158. Transfer from Academic Learning and Support to Norwood Park Elementary School**

Rationale: After-School All-Stars staffing award transferred to school (Norwood Park) to pay vendor to provide out-of-school time services.

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	Norwood Park Elementary School	24711
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,600.00

**159. Transfer from School Transportation - City Wide to Henry R Clissold School**

Rationale: NCLB Parent Carfare Reimbursement (2 Par's) March-June.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	Unit	Henry R Clissold School	22761
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$2,665.00

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

Rationale: Boxes of CTA passes for 9 stu's from April through Summer.

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	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$2,700.00

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

Rationale: Funds Transfer From Project# 2011-22411-ICR To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	Edmund Burke Elementary School	22411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$2,700.00

**162. Transfer from Capital/Operations - City Wide to Clemente Achievement Academy**

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2013-50201-ENC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Transfer to:	Unit	Clemente Achievement Academy	50201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$2,728.00

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

Rationale: CTE culinary equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Amount: \$2,749.00

**164. Transfer from Real Estate to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-11910-MEP To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Real Estate	11910
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	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: \$2,780.00

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

Rationale: Transfer needed for World Archery Competition.

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

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,829.00

**166. Transfer for Magnet, Gifted and Talented**

Rationale: Funds needed for Print job for IB PD.

Transfer From:	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

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$2,843.91

**167. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi**

Rationale: GUIDANCE SUPPLIES.

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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$2,850.00



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

Rationale: For purchase of two Macs for teacher trainings.

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

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

Amount: \$2,894.00

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

Rationale: Parking, CTE Admin.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$2,898.00

**170. Transfer from Office of Catholic Schools to St Ailbe**

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

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

Transfer to:	Unit	St Ailbe	69029
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$2,900.00

**171. Transfer for Network Support**

Rationale: Purchasing of computers and laptops.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:		\$2,907.32	

**172. Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-66021-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Dyett High School	66021
	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:		\$2,908.00	

**173. Transfer from Capital/Operations - City Wide to Benito Juarez High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46421-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,913.00	

**174. Transfer for Fulton Elementary Network**

Rationale: Money needed for Fulton Network Travel Expense.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,915.00

**175. Transfer from Information & Technology Services - City Wide to Human Capital Office - City Wide**

Rationale: Budget transfer to cover attorney fees (Michael Jarecki) for Graeme Curry H1B application.

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

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Amount: \$2,925.00

**176. Transfer for Network Support**

Rationale: Purchase a shredder, utility cart and other basic office supplies.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,928.75

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

Rationale: Consolidating non-personnel funds in Go for the Gold grant to spend on contractual services.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Go For The Gold	000456

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	General Salary S Bkt	290001
	Grant	Go For The Gold	000456

Amount: \$2,936.74

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employee, ESP	57205
	Program	State And Federal Compliance	233032
	Grant	Default Value	000000

Amount: \$2,959.77

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

Rationale: Funds transfer to ITS for switches for security cameras at Warren ES ticket 90234.

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	State Maintenance Program Grant	392503

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	State Maintenance Program Grant	392503

Amount: \$2,996.00

**180. Transfer from Academic Learning & Support - City Wide to Williams Middle School**

Rationale: Final transfer of funds for 2nd semester for contractual services provided by vendors to facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$3,000.00

**181. Transfer for Literacy**

Rationale: Money to be used for Consulting Services to support Social Science Unit.

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

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

Amount: \$3,000.00

**182. Transfer for Professional Learning Office**

Rationale: To help clear negative pointer created by overages in bucket #472425.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: 4 COMMITTEES (LESSON PLANNING, INCENTIVES, COMMUNICATION, DATA)  
APROX 4 PEOPLE 10 HOURS PER PERSON FOR REST OF THE YEAR 37.60HRS.

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 - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$3,000.00

**184. Transfer from Knowledge Management & Quality Practices to Chief of Staff**

Rationale: Transfer of funds to secure space rentals for CEO meetings with principals.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Health Science, Transportation.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Allied Health	148001
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Special Student Needs - C Perkins	474558

Amount: \$3,000.00

**186. Transfer from Austin-North Lawndale Elementary Network to Lawndale Community Academy School**

Rationale: Literacy consultant to work with 3,4,6, and 7th grade on Common Core, lesson planning, etc.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$3,000.00

**187. Transfer from Perkins Bass School to Information & Technology Services - City Wide**

Rationale: Moving funds on behalf of school per SSC request on 5/15/13 to pay for cell phones for the Principal and Assistant Principal.

Transfer From:	Unit	Perkins Bass School	22161
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$3,000.00

**188. Transfer from Mancel Talcott School to Dr Jorge Prieto Math and Science Academy**

Rationale: SSC#16095-To pay for school website update.

Transfer From:	Unit	Mancel Talcott School	25581
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Computer/Media Techonology Services	222209
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$3,000.00

**189. Transfer for Magnet, Gifted and Talented**

Rationale: Transfer of funds to pay for International Baccalaureate travel expenses.

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: \$3,000.00

**190. Transfer from Dr Jorge Prieto Math and Science Academy to Mancel Talcott School**

Rationale: SSC#16095-To pay for school website update.

Transfer From:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Computer/Media Techonology Services	222209
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Computer/Media Techonology Services	222209
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$3,000.00

**191. Transfer for Information & Technology Services**

Rationale: Budget transfer to purchase Asset Tags for Network Equipment.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Network Services	254901
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Network Services	254901
	Grant	Default Value	000000

Amount: \$3,000.00



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

Rationale: Reallocating funds from the Preschool Incentive Grant to match summer assessment needs.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Contractual	54105
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Preschool Incentive Grant	460017

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Early Childhood Spec Educ	121401
	Grant	Preschool Incentive Grant	460017

Amount: \$3,000.00

**193. Transfer for Garfield-Humboldt Elementary Network**

Rationale: Network travel expenses to accommodate for teacher collaboration, mentoring, co-teaching and professional development with all Network schools.

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

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

Amount: \$3,000.00

**194. Transfer for Fullerton Elementary Network**

Rationale: To cover expenses for the End of Year Network Administration's Meeting.

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

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

Amount: \$3,000.00

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

Rationale: Transfer of funds to order a program evaluation for the Confucius Institute.

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	Language and Cultural Education	11510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Confucius Institute Of Chicago	010228

Amount: \$3,000.00

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

Rationale: Prepare for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employer, Teacher Federally Funded	57110
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$3,077.76

**197. Transfer from Independent Schools Of Chicago to Near North Montessori A**

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,104.00

**198. Transfer from Austin-North Lawndale Elementary Network to Matthew A Henson School**

Rationale: Salary for one retired teacher 7 hours x 2 days for 6 weeks to work with literacy consultant and data.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$3,145.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Amount: \$3,182.15

**200. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$3,256.65

**201. Transfer from Independent Schools Of Chicago to Ancona School Society**

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Ancona School Society	69104
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,298.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$3,310.00

**203. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Facility Opers & Maint - City Wide**

Rationale: Return funds to CW unit.

Transfer From:	Unit	Josefa Ortiz De Dominguez Elementary School New Gary	23411
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$3,333.61

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

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2013-46431-BAS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Transfer to:	Unit	North Grand High School	46431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$3,405.00

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

Rationale: Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,475.00

**206. Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: Supplemental janitorial funds.

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	Gage Park High School	46141
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,493.00

**207. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**208. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

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

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**210. Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25201-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**212. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25351-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**214. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25501-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00



**216. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25621-SEC ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**218. Transfer from Capital/Operations - City Wide to Williams Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25891-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**219. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41121-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**221. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24791-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

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

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22161-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25931-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46051-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James H Bowen High School	46051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

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

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

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

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

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

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**228. Transfer from Capital/Operations - City Wide to Castellanos**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22461-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**229. Transfer from Capital/Operations - City Wide to Benjamin Banneker School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26161-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**230. Transfer from Capital/Operations - City Wide to Willa Cather School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26021-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

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

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**232. Transfer from Capital/Operations - City Wide to Frederic Chopin School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22721-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**233. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46081-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46391-SEC ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**235. Transfer from Capital/Operations - City Wide to Countee Cullen School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23891-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**236. Transfer from Capital/Operations - City Wide to John B Drake School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23011-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John B Drake School	23011
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**237. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31261-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**239. Transfer from Capital/Operations - City Wide to Oscar Depriest School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26631-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00



**240. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**241. Transfer from Capital/Operations - City Wide to Alexandre Dumas School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23241-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23101-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24371-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**246. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23561-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23581-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**248. Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23711-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**249. Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23451-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23441-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23351-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29061-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31131-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**254. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23901-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22451-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**256. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29341-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26231-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25671-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**260. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24261-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41081-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**263. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC ; Change Reason : NA.

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

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00



**264. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**265. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24471-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-30041-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26091-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

**270. Transfer from Capital/Operations - City Wide to Victor Herbert School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23741-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25191-SEC ; Change Reason : NA.

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

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,497.00

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

Rationale: Equipment for staff.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,500.00

**273. Transfer from Capital/Operations - City Wide to Nathan Davis Annex**

Rationale: Funds Transfer From Award# 2013-436-00-03 To Project# 2012-70220-HCE ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	Nathan Davis Annex	70220
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Amount: \$3,504.00

**274. Transfer for Network Support**

Rationale: Adobe Pro license (\$67.22) and 2 sets of 32 clickers (classroom responders).

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$3,587.20

**275. Transfer for Alternative Schools Network**

Rationale: Professional Development for Teachers - to payout substitutes for coverage.

Transfer From:	Unit	Alternative Schools Network	05281
	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	Alternative Schools Network	05281
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,600.00

**276. Transfer from John Hay Community Academy School to Academic Learning & Support - City Wide**

Rationale: Remove funds from school to open PO for Lead Partner Agency to facilitate afterschool programs.

Transfer From:	Unit	John Hay Community Academy School	31111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$3,678.52

**277. Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds to process approved purchase order request 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 Sabina School	69267
	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: \$3,725.61

**278. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi**

Rationale: GUIDANCE SOFTWARE (SWIS).

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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$3,750.00

**279. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi**

Rationale:	READING SUPPLIES/MATERIALS.		
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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Reading	119015
	Grant	Supplemental	430136
Amount:	\$3,762.00		

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

Rationale:	Transfer to conduct ISBE mandated expenditure swap.		
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	Pensions - Employer, ESP Federally Funded	57215
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000
Amount:	\$3,765.73		

**281. Transfer from Christian Affiliate Schools to Humboldt Community Christian S School**

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program (Christian).		
Transfer From:	Unit	Christian Affiliate Schools	69237
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Humboldt Community Christian S Chool	69506
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462058
Amount:	\$3,770.50		

**282. Transfer from Capital/Operations - City Wide to Sojourner Truth School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26571-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$3,793.12

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

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2013-46431-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	North Grand High School	46431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$3,800.00

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

Rationale: SSC#14809-Customer indicated that funding is required for Telecommunication and wiring two classrooms and wiring access points. The SOW is 5477.

Transfer From:	Unit	Consuella B. York Alternative HS	49041
	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: \$3,830.88

**285. Transfer from O'Hare Elementary Network to Consolidated Pointer Line Unit**

Rationale: Funds for from network for additional AP position at Disney II magnet.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,840.00

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

Rationale: Covering bucket opening.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	General Transportation Svcs	255052
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,870.00

**287. Transfer from Payroll Services to Information & Technology Services - City Wide**

Rationale: PPM 129919 Funds transferred needed for Payroll Optimization Project consultants are running the project.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Payroll Services	252401
	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: \$3,900.87



**288. Transfer from Capital/Operations - City Wide to Salmon P Chase School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-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	Salmon P Chase School	22701
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2013-46431-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	North Grand High School	46431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$4,000.00

**290. Transfer from Austin-North Lawndale Elementary Network to Ronald E McNair Academic Center School**

Rationale: Literacy consultant Professional Development Plus! CPS vendor 83340 for 3rd - 6th grade teachers.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Ronald E McNair Academic Center School	26301
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$4,000.00

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

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

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

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

Amount: \$4,000.00

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

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

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

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

Amount: \$4,000.00

**293. Transfer for Information & Technology Services - City Wide**

Rationale: Monies moved from software to IMPACT services line to pay for consulting services to support in the delivery of critical data integration projects and remodeling of the data warehouse to support new accountability measurements.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Impact	009575
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-22531-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	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,048.50

**295. Transfer from Capital/Operations - City Wide to Sarah Goode High School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS09-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$4,065.00

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

Rationale: Moving funds to pointers to open buckets for misc. employees that will work on HIV Prevention PD under the Chicago Teen Pregnancy Prevention Initiative grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$4,100.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000
Amount:		\$4,171.97	

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

Rationale: For Traveling and car fare reimbursement.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:		\$4,200.00	

**299. Transfer from Edward C Delano School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-22911-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$4,304.73	

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employer, ESP Federally Funded	57215
	Program	State And Federal Compliance	233032
	Grant	Default Value	000000

Amount: \$4,492.54

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

Rationale: North-Grand, Culinary, Food Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Amount: \$4,500.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31181-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	Francis W Parker Community Academy	31181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,500.00

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

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

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

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

Amount: \$4,500.00

**304. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds for space rental.

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	510219

Transfer to:	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	510219

Amount: \$4,682.00

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

Rationale: Food for various CTE events.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Amount: \$4,800.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$4,845.75

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,909.00

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

Rationale: Consolidating non-personnel funds in Go for the Gold grant to spend on contractual services.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Go For The Gold	000456

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	General Salary S Bkt	290001
	Grant	Go For The Gold	000456

Amount: \$5,000.00

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

Rationale: Moving funds to pointers to open buckets for misc. employees that will work on HIV Prevention PD under the Chicago Teen Pregnancy Prevention Initiative grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$5,000.00

**310. Transfer for Assessment**

Rationale: Mailing supplies for REACH Assessments.

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 - Supplies	53405
	Program	Assessment	211204
	Grant	Race To The Top	432101

Amount: \$5,000.00

**311. 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	Commodities: Software	53306
	Program	Ost Professional Development	221318
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig Transformation - District	434028

Amount: \$5,000.00



**312. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for supplies.

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	510219

Transfer to:	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	510219

Amount: \$5,000.00

**313. Transfer from LSC Relations - City Wide to Family & Community Engagement Office**

Rationale: Transfer funds for food purchase for meetings.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

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

Amount: \$5,000.00

**314. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for supplies.

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	510219

Transfer to:	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	510219

Amount: \$5,000.00

**315. Transfer from Strategy Management Office to Office of Human Capital**

Rationale: Transition Career Event catering.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Teacher Sourcing & Recruitment	264207
	Grant	School Transitions	005059

Amount: \$5,000.00

**316. Transfer for Portfolio Office**

Rationale: Transfers are necessary in order to create purchase order for Illinois Institute of Technology (BR 12-0822-PR11) and in order to reimburse employee travel expenses.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$5,000.00

**317. Transfer for Austin-North Lawndale Elementary Network**

Rationale: Budget line for network staff to attend PD.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	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

**318. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Instructional Supports - Ci**

Rationale: Moving additional funds to Diverse Learner Instructional unit in order to pay CTU-negotiated supply stipends.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000

Amount: \$5,000.00

**319. Transfer from Educational Tools and Technology to Galileo Scholastic Academy Of Math & Science**

Rationale: Transfer funding to Galileo Scholastic Academy Of Math & Science for the Library for Technology Grant - Back to Books grant.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Special Instr Programs	119034
	Grant	Library For Technology Grant - Back To Books	380201

Transfer to:	Unit	Galileo Scholastic Academy Of Math & Science	29141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Library For Technology Grant - Back To Books	380201

Amount: \$5,000.00

**320. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for consultant services.

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	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$5,000.00

**321. Transfer for Arts**

Rationale: Transfer to consultant line for services for Arts Education professional development for teachers.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

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

Amount: \$5,000.00

**322. Transfer for Mathematics & Science**

Rationale: For Summer Bridge Math PD Food Line.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Administrative Support	221430
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22821-FRN ; Change Reason : NA.

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

Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$5,030.38

**324. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26881-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Suder Montessori Magnet School	26881
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$5,030.38

**325. Transfer from Inspector General to Student Transportation**

Rationale: Transfer for Ryder invoices paid by Student Transportation PO 2401745. Invoice #'s 811260 (\$1,529.36), 812864 (\$1,529.36), 814691 (\$1,529.36) and 816509 (\$444.37).

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

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

Amount: \$5,032.45

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

Rationale: Funds Transfer From Award# 2010-477-00-40 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	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Amount: \$5,041.00

**327. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22251-FRN ; Change Reason : NA.

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

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$5,047.58

**328. Transfer for K-12 Advising - City Wide**

Rationale: Preparation for expenditure swap.

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	Gear-Up 4 (Year 3)	400082

Transfer to:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gear Up	221211
	Grant	Gear-Up 4 (Year 3)	400082

Amount: \$5,088.31

**329. Transfer from Capital/Operations - City Wide to Melville W Fuller**

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2013-23271-DOR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$5,180.50

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employee, ESP	57205
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000
Amount:		\$5,215.00	

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employee, ESP	57205
	Program	Staffing Services	264209
	Grant	Default Value	000000
Amount:		\$5,226.82	

**332. Transfer from Lutheran Education Foundation to Holy Family Lutheran**

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

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Amount:		\$5,227.50	

**333. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase curriculum.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Auto Reimbursement	54220
	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	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$5,278.95	

**334. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase curriculum.

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	State Preschool For All Age 3-5 Local	376650
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$5,278.95	

**335. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$5,289.00	



**336. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for iPads.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$5,304.00

**337. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22991-SIT ; Change Reason : NA.

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

Transfer to:	Unit	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$5,336.00

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

Rationale: CVCA, Culinary, Equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

Amount: \$5,391.40

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

Rationale: Benefits for July 1 - July 31, 2013 buckets.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011

Amount: \$5,500.00

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

Rationale: Travel for Professional Development.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,506.52

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

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

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

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

Amount: \$5,560.00

**342. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE culinary equipment repairs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558
Amount:		\$5,864.00	

**343. Transfer from Capital/Operations - City Wide to Alexandre Dumas School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$5,883.06	

**344. Transfer from Capital/Operations - City Wide to Sojourner Truth School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26571-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Amount:		\$5,981.00	

**345. Transfer from Youth Development and Positive Behavior Supports - City Wide to Dyett High School**

Rationale: PBIS activities.

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	Dyett High School	66021
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Attendance Services	211210
	Grant	Supplemental	430136
Amount:		\$6,000.00	

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

Rationale: Funds are needed to open a Bucket Position for additional support (Crane Medical Prep).

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Social Services Outreach	211311
	Grant	Default Value	000000
Amount:		\$6,000.00	

**347. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$6,004.00	

**348. Transfer for Fulton Elementary Network**

Rationale: Money needed for Fulton Network Travel Expense.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$6,017.74

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

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

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

Transfer to:	Unit	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: \$6,060.00

**350. Transfer for School Improvement Office - City Wide**

Rationale: FY13 Audit Fees.

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 Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Turn Around Schools - Admin	231126
	Grant	Sig Transformation - District	434028

Amount: \$6,078.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,207.00

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

Rationale: Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,409.13

**353. Transfer for Facility Opers & Maint - City Wide**

Rationale: Change accounts.

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: \$6,500.00

**354. Transfer for Academic Learning & Support - City Wide**

Rationale: Moving funds to SES program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	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	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$6,653.48

**355. Transfer from Information & Technology Services to William F Finkl**

Rationale: SSC#12513-Per customer, TECHXL Leasing.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	William F Finkl	23541
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$6,790.31

**356. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,816.85

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,905.00

**358. Transfer from James G Blaine School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2010-22261-EXT To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	James G Blaine School	22261
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

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

Amount: \$6,906.32

**359. Transfer from Office of Catholic Schools to Epiphany School**

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Epiphany School	69094
	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: \$6,934.00



**360. Transfer from Knowledge Management & Quality Practices to Chief of Staff**

Rationale: Transfer of funds to secure space rentals for CEO meetings with principals.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$7,000.00

**361. Transfer for Facility Opers & Maint - City Wide**

Rationale: Change accounts.

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: \$7,000.00

**362. Transfer for Department of JROTC**

Rationale: Transfer needed to support extended day for JCLC.

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

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

Amount: \$7,000.00

**363. Transfer from Jordan Community School to Academic Learning & Support - City Wide**

Rationale: Funds removed from school budget to open PO for Lead Partner for professional services, per budget modification.

Transfer From:	Unit	Jordan Community School	22811
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$7,073.92

**364. Transfer from Academic Learning & Support - City Wide to Williams Middle School**

Rationale: Final transfer of funds for 2nd semester for contractual services provided by vendors to facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	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: \$7,187.50

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	Staffing Services	264209
	Grant	Default Value	000000

Amount: \$7,206.13

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	State And Federal Compliance	233032
	Grant	Default Value	000000
Amount:		\$7,206.13	

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401
Amount:		\$7,239.15	

**368. Transfer for School Improvement Office - City Wide**

Rationale: Transfer funding to realign budget.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Turn Around Schools - Admin	231126
	Grant	Sig - District	435006
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006
Amount:		\$7,244.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23101-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,259.00

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

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

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

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

Amount: \$7,353.00

**371. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**372. Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**374. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25621-SEC ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23581-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25191-SEC ; Change Reason : NA.

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

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23351-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22451-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**382. Transfer from Capital/Operations - City Wide to Castellanos**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22461-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**383. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24791-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00



**384. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

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

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

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

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31261-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**387. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24371-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**389. Transfer from Capital/Operations - City Wide to Oscar Depriest School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26631-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,353.00

**390. Transfer from New School Development - City Wide to South Shore Fine Arts Academy**

Rationale: Textbook and Supply Expansion Funds for 25 6th grade students.

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	South Shore Fine Arts Academy	22251
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$7,500.00

**391. Transfer for Department of JROTC**

Rationale: Transfer needed to support travel to South Dakota and Nebraska.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$7,627.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employer, ESP Federally Funded	57215
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000

Amount: \$7,915.76

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employer, ESP Federally Funded	57215
	Program	Staffing Services	264209
	Grant	Default Value	000000
Amount:		\$7,933.63	

**394. Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23711-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$7,981.11	

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

Rationale: To open buckets for July 1 - July 31, 2013.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Amount:		\$8,000.00	

**396. Transfer from James Weldon Johnson Elementary School of Excellence to Academic Learning & Support - City Wide**

Rationale: Funds are being removed - school has not encumbered funds as of 3/1 transfer.

Transfer From:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$8,000.00

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

Rationale: Funds are needed to purchase equipment for ISL's.

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

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$8,000.00

**398. Transfer from Capital/Operations - City Wide to Ulysses S Grant School**

Rationale: Funds Transfer From Award# 2013-483-00-40 To Project# 2008-3610-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Ulysses S Grant School	31091
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$8,178.86

**399. Transfer for Department of JROTC**

Rationale: Transfer needed to support travel to South Dakota and Nebraska.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$8,217.80

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employee, ESP	57205
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$8,233.54

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

Rationale: STUDENT VIP ROOM.

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	Property - Equipment	55005
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Amount: \$8,300.00

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

Rationale: Transfer approved in error. Returning funding to Central budget.

Transfer From:	Unit	John F Kennedy High School	46201
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Transfer to:	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

Amount: \$8,300.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22161-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**404. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC ; Change Reason : NA.

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

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

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

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

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

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25931-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00



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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23441-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**409. Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23711-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**410. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23241-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29061-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**413. Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23451-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31131-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**415. Transfer from Capital/Operations - City Wide to Benjamin Banneker School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26161-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**416. Transfer from Capital/Operations - City Wide to John B Drake School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23011-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John B Drake School	23011
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46391-SEC ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**418. Transfer from Capital/Operations - City Wide to Countee Cullen School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23891-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25671-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**420. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24261-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

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

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

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

Amount: \$8,456.00

**422. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46081-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**423. Transfer from Capital/Operations - City Wide to Victor Herbert School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23741-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**424. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23901-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26231-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-30041-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**427. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**428. Transfer from Capital/Operations - City Wide to Williams Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25891-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46051-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James H Bowen High School	46051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**430. Transfer from Capital/Operations - City Wide to Alexandre Dumas School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**431. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23561-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00



**432. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**433. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25351-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**435. Transfer from Capital/Operations - City Wide to Willa Cather School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26021-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

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

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**437. Transfer from Capital/Operations - City Wide to Frederic Chopin School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22721-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41081-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**439. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**440. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24471-SEC ; Change Reason : NA.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26091-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41121-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25501-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

**444. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23101-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29341-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25201-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,499.50

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,499.50

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-53091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,499.50

**451. Transfer from Academic Learning & Support - City Wide to Robert Fulton School**

Rationale: Final transfer of funds for 2nd semester for contractual services provided by vendors to facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$8,596.40

**452. Transfer from Office of Human Capital to Literacy**

Rationale: Transfer funding to Literacy for the 3rd year of the Increase Teacher Quality Grant. Grant ownership changed from Human Capital to Literacy.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403412

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Amount: \$8,853.57

**453. Transfer from Department of JROTC to George Westinghouse High School**

Rationale: Transfer needed to support installation of a cage for storage of JROTC uniforms and equipment.

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	George Westinghouse High School	53071
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$8,900.00

**454. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for iPad covers for the Head Start program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$9,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,022.00



**456. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School**

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$9,100.00	

**457. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$9,100.00	

**458. Transfer from New School Development - City Wide to Isabell C O'Keeffe School**

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$9,100.00	

**459. Transfer from New School Development - City Wide to William W Carter School**

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$9,100.00

**460. Transfer from New School Development - City Wide to Leslie Lewis School**

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$9,100.00

**461. Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,334.00

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

Rationale: Transfer of funds to conduct ISBE mandated expenditure swap.

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	Teacher Salaries - Regular	51100
	Program	Teacher Induction & Mentoring	221044
	Grant	Default Value	000000

Amount: \$9,383.45

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

Rationale: Advertising services for CTE Elementary Outreach.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	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: \$9,600.00

**464. Transfer from Early Childhood Development - City Wide to Information & Technology Services - City Wide**

Rationale: SERVICE ORDER NUMBER: 5474.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619

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

Amount: \$9,727.92

**465. Transfer for Austin-North Lawndale Elementary Network**

Rationale: Funds to pay for 3 consultants for teacher professional developments.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	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	Austin-North Lawndale Elementary Network	02051
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$9,750.00

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

Rationale: Architecture. software.

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	Architectural Drafting	144601
	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	Commodities: Software	53306
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$9,800.00

**467. Transfer for Facility Opers & Maint - City Wide**

Rationale: Funds for collaborative engineer supplies.

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

Amount: \$10,000.00

**468. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46271-LTG-1 ;  
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$10,000.00	

**469. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:		\$10,000.00	

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

Rationale: Reallocating funds from the Preschool Incentive Grant to match summer assessment needs.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Contractual	54105
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Preschool Incentive Grant	460017
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Early Childhood Spec Educ	121401
	Grant	Preschool Incentive Grant	460017
Amount:		\$10,000.00	

**471. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School**

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$10,000.00	

**472. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$10,000.00	

**473. Transfer from New School Development - City Wide to Isabell C O'Keeffe School**

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$10,000.00	

**474. Transfer from New School Development - City Wide to William W Carter School**

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$10,000.00

**475. Transfer from New School Development - City Wide to Leslie Lewis School**

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$10,000.00

**476. Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22591-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Skinner North	22591
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$10,060.76

**477. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,074.00

**478. Transfer for Network Support**

Rationale: Purchase new desktops and/or laptops for network support.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$10,206.55

**479. Transfer from New School Development - City Wide to Chicago Excel/Camelot**

Rationale: Start up funding balance due to school from 2013 school opening.

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	Chicago Excel/Camelot	63141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$10,217.14



**480. Transfer for Skyway Elementary Network**

Rationale: Monies to pay substitute teachers( 3 per 35 schools) for phonemic awareness training.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$10,500.00

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

Rationale: Transfer to pointer line to create Teacher EXT Day bucket for Literacy Unit Planning Cohort Professional Development.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$10,507.20

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000

Amount: \$10,544.87

**483. Transfer from Philip Rogers School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-25141-SIP To Award# 2012-483-00-11 ; Change Reason : NA.

Transfer From:	Unit	Philip Rogers School	25141
	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	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,635.00

**484. Transfer from Youth Development and Positive Behavior Supports - City Wide to Daniel S Wentworth School**

Rationale: STUDENT TRANSITION SPECIALIST.

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	Daniel S Wentworth School	25811
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$11,000.00

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

Rationale: Travel to conferences for professional development -SWHS Network.

Transfer From:	Unit	Southwest Side High School Network	02251
	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	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$11,000.00

**486. Transfer from Strategy Management Office to Chief of Staff**

Rationale: Preparation for Staff at City Hall.

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

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Chief Of Staff	250005
	Grant	School Transitions	005059

Amount: \$11,000.00

**487. Transfer for Facility Opers & Maint - City Wide**

Rationale: Move funds for additional summer help.

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	Career Service Salaries - Other	52140
	Program	Central Office Operations	254009
	Grant	Default Value	000000

Amount: \$11,000.00

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

Rationale: Funds are needed for Professional Development.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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: \$11,254.11

**489. Transfer for Diverse Learner Supports & Services**

Rationale: Consolidating several software lines within the ODLSS Compliance Monitoring & Management budget to purchase technology.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$11,369.00

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

Rationale: Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$11,482.00

**491. 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	Property - Equipment	55005
	Program	Direction Of Central Support Services	261028
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig Transformation - District	434028

Amount: \$11,500.00

**492. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,822.35

**493. Transfer for Diverse Learner Supports & Services**

Rationale: Consolidating several software lines within the ODLSS Compliance Monitoring & Management budget to purchase technology.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$11,940.00

**494. Transfer for Facility Opers & Maint - City Wide**

Rationale: Funds for collaborative engineer supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	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	O&M West	254032
	Grant	Default Value	000000

Amount: \$12,000.00

**495. Transfer from New School Development - City Wide to Suder Montessori Magnet School**

Rationale: Textbook and Supply Expansion Funds for 40 8thgrade students.

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	Suder Montessori Magnet School	26881
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$12,000.00

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

Rationale: Pre-engineering, travel.

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 General Administration	221214
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Travel Expense	54205
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558

Amount: \$12,000.00

**497. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219

Amount: \$12,000.00

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

Rationale: Reallocating funds from the Preschool Incentive Grant to match summer assessment needs.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Contractual	54105
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Preschool Incentive Grant	460017

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Early Childhood Spec Educ	121401
	Grant	Preschool Incentive Grant	460017

Amount: \$12,000.00

**499. Transfer for Literacy**

Rationale: Money to be repurposed for supplies.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$12,000.00

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

Rationale: Funds will be used for Registration Fees for Professional Development.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$12,000.00

**501. Transfer from O'Hare Elementary Network to Consolidated Pointer Line Unit**

Rationale: Funds for from network for additional AP position at Disney II magnet.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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	Other Gen Ed Funded Programs	000901

Amount: \$12,024.32

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,029.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Pensions - Employer, ESP Federally Funded	57215
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$12,497.27



**504. Transfer from Strategy Management Office to Office of Human Capital**

Rationale: Transition Resume Writing Workshops.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	School Transitions	005059
Amount:		\$12,500.00	

**505. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25941-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$12,556.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$12,707.00	

**507. Transfer from Capital/Operations - City Wide to Andrew Carnegie School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22551-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Andrew Carnegie School	22551
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,714.00

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

Rationale: Funds Transfer From Project# 2013-24841-STK To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Park Manor Elementary School	24841
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

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

Amount: \$12,850.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$12,895.18

**510. Transfer for Facility Opers & Maint - City Wide**

Rationale: Funds for collaborative engineer 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	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000

Amount: \$13,000.00

**511. Transfer from William J & Charles H Mayo School to Academic Learning & Support - City Wide**

Rationale: Funds are being removed - school has not encumbered funds as of 4/10 transfer.

Transfer From:	Unit	William J & Charles H Mayo School	24411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$13,000.00

**512. Transfer from Capital/Operations - City Wide to Jacob Beidler School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jacob Beidler School	22211
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$13,138.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24171-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	Arthur A Libby School	24171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$13,167.19

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-53091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$13,543.00

**515. Transfer from Office of Catholic Schools to Marist High School**

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Marist High School	69386
	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: \$13,587.00

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

Rationale: Funds Transfer From Project# 2013-24371-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

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

Amount: \$13,772.58

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

Rationale: Professional Development for The Southwest HS Network.

Transfer From:	Unit	Southwest Side High School Network	02251
	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	Southwest Side High School Network	02251
	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: \$14,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26231-CSP ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,262.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25991-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,429.00

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

Rationale: Funds Transfer From Project# 2011-24671-MCR-2 To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000

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

Amount: \$14,578.00

**521. 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: \$14,909.00

**522. Transfer from Capital/Operations - City Wide to Jackie R Robinson**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jackie R Robinson	26061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,988.00

**523. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports -**

Rationale: CTU supply funds for clinicians.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000

Amount: \$15,000.00

**524. Transfer for Facility Opers & Maint - City Wide**

Rationale: Funds for collaborative engineer supplies.

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

Amount: \$15,000.00

**525. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219

Amount: \$15,000.00

**526. Transfer from Literacy to Educational Tools and Technology**

Rationale: Money to replenish bucket funds.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,000.00

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

Rationale: Professional Development Travel.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041

Amount: \$15,000.00



**528. Transfer from Professional Learning Office to Accountability**

Rationale: The Office of Professional Learning has agreed to provide REA funds to support their work.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Amount: \$15,000.00

**529. Transfer from New School Development - City Wide to MSAC - Back of the Yards Area High School**

Rationale: New School textbook and supply increase for BOTY IB as a result of increase in enrollment from 240 to 270.

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	MSAC - Back of the Yards Area High School	46551
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$15,000.00

**530. Transfer from Far South Side K-12 Network to John Whistler Elementary School**

Rationale: Funds are needed for teacher seminars.

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

Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$15,000.00

**531. Transfer from Far South Side K-12 Network to John Whistler Elementary School**

Rationale: Funds are needed for Teacher Professional Development.

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

Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$15,000.00

**532. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School**

Rationale: 2013 Start up Funding lump sum for Gym Equipment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$15,000.00

**533. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: 2013 Start up Funding lump sum for Gym Equipment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$15,000.00

**534. Transfer from New School Development - City Wide to Isabell C O'Keeffe School**

Rationale: 2013 Start up Funding lump sum for Gym Equipment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$15,000.00	

**535. Transfer from New School Development - City Wide to William W Carter School**

Rationale: 2013 Start up Funding lump sum for Gym Equipment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$15,000.00	

**536. Transfer from New School Development - City Wide to Leslie Lewis School**

Rationale: 2013 Start up Funding lump sum for Gym Equipment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$15,000.00	

**537. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24611-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Wolfgang A Mozart School	24611
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$15,091.14

**538. Transfer for Network Support**

Rationale: Computers, chairs for our desks and miscellaneous office supplies.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$15,213.31

**539. Transfer for Academic Learning & Support - City Wide**

Rationale: Additional funds coming from AIM High.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$15,320.86

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-49031-LTG-1 ;  
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$15,953.70	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$15,994.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22751-STK ; 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	Dewitt Clinton School	22751
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$16,044.00	

**543. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,182.53

**544. Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,497.00

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

Rationale: Textbook and Supply Expansion Funds for 55 5th grade students.

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	STEM Magnet Academy	22711
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$16,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22131-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,876.00

**547. Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,999.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,999.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,999.00

**550. Transfer from Capital/Operations - City Wide to Enrico Fermi School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Fermi School	23191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$17,368.00

**551. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for moving expenses.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219

Amount: \$17,589.00



**552. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$17,827.00

**553. Transfer from New School Development - City Wide to Skinner North**

Rationale: Textbook and Supply Expansion Funds for 60 4th and 6th grade students.

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	Skinner North	22591
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$18,000.00

**554. Transfer from New School Development - City Wide to Erie Elementary Charter School**

Rationale: 2012 expansion adjustment based on enrollment increase of 20 students (net increase from 2011 to 2012).

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	Erie Elementary Charter School	66331
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$18,220.00

**555. Transfer from New School Development - City Wide to KIPP Ascend Charter School**

Rationale: 2012 expansion adjustment based on enrollment increase of 20 students (net increase from 2011 to 2012).

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	KIPP Ascend Charter School	66261
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$18,220.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Amount: \$18,332.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29061-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$18,501.18

**558. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,857.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,902.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,905.00

**561. Transfer from Capital/Operations - City Wide to Willa Cather School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$19,267.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$19,613.00

**563. Transfer for Diverse Learner Supports & Services**

Rationale: Transfer of funds to open bucket for IEP review project (18 retirees).

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$19,637.26

**564. Transfer for K-12 Advising - City Wide**

Rationale: Preparation for expenditure swap.

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	Gear-Up 4 (Year 3)	400082

Transfer to:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Gear Up	221211
	Grant	Gear-Up 4 (Year 3)	400082

Amount: \$19,817.70

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

Rationale: Moving funds to pointers to open three misc. employee buckets under the CDC-Healthy CPS (CTG) grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Amount: \$20,000.00

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Amount: \$20,000.00

**567. Transfer for Facility Opers & Maint - City Wide**

Rationale: Funds for collaborative engineer supplies.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$20,000.00

**568. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Funds transfer for PD to be held at UIC Forum.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Services - Space Rental	57705
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$20,000.00

**569. Transfer for Literacy**

Rationale: Money to be repurposed for consulting needs.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$20,000.00

**570. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Funds to buy moving boxes for summer moves.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Moves	254028
	Grant	Default Value	000000
Amount:	\$20,000.00		

**571. Transfer from Magnet, Gifted and Talented to Education General - City Wide**

Rationale:	Return funding to 324 contingency line.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	International Baccalaureate	499976
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:	\$20,256.77		

**572. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$20,311.00		

**573. Transfer from New School Development - City Wide to Wolfgang A Mozart School**

Rationale: Textbook and Supply Expansion Funds for 70 8thgrade students.

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	Wolfgang A Mozart School	24611
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$21,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23241-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$21,177.53

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

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

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

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$21,573.00



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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-30041-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$21,737.00

**577. Transfer from Office of Human Capital to Literacy**

Rationale: Transfer funding to Literacy for the 3rd year of the Increase Teacher Quality Grant. Grant ownership changed from Human Capital to Literacy.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403412

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Amount: \$21,811.54

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

Rationale: Consulting services for CTE Elementary Outreach.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	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: \$21,900.00

**579. Transfer from New School Development - City Wide to Urban Prep Charter Academy for Young Men High School -**

Rationale: 2012 expansion adjustment based on enrollment increase of 20 students (net increase from 2011 to 2012).

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	Urban Prep Charter Academy for Young Men High School - Bro	66442
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$21,920.00

**580. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23901-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$22,041.00

**581. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase curriculum.

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	State Preschool For All Age 3-5 Local	376650

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$22,350.00

**582. Transfer from New School Development - City Wide to LEARN Charter School - South Chicago Campus**

Rationale: 2012 expansion adjustment based on enrollment increase of 28 students (net increase from 2011 to 2012).

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	LEARN Charter School - South Chicago Campus	66563
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$22,470.00

**583. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Arthur R Ashe Jr Elementary School	26191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$22,539.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$22,650.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24371-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$22,978.00

**586. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for textbooks.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219

Amount: \$24,000.00

**587. Transfer from William B Ogden School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2009-5150-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	William B Ogden School	24731
	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: \$24,198.32

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$24,257.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$24,480.00

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

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

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

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$24,807.00

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

Rationale: Funds Transfer From Project# 2013-53101-UAF To Award# 2013-436-00-12 ; Change Reason : NA.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$25,000.00

**592. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to allow school repairs.

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

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

Amount: \$25,000.00

**593. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to allow school repairs.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$25,000.00

**594. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to allow school repairs.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$25,000.00

**595. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to allow school repairs.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$25,000.00

**596. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to allow school repairs.

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

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

Amount: \$25,000.00

**597. Transfer from Capital/Operations - City Wide to William C Goudy School**

Rationale: Funds Transfer From Award# 2013-436-00-05 To Project# 2013-23371-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	William C Goudy School	23371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$25,000.00

**598. Transfer from New School Development - City Wide to Chicago Tech Academy High School**

Rationale: 2012 expansion adjustment based on enrollment increase of 25 students (net increase from 2011 to 2012).

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	Chicago Tech Academy High School	63091
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$25,345.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$25,458.00



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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$25,678.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23531-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$25,706.00

**602. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi**

Rationale: EXTENDED DAY BUCKET FOR TEACHER(S) PROFESSIONAL DEVELOPMENT.

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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$26,000.00

**603. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22671-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$27,000.00

**604. Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$27,149.00

**605. Transfer from Strategy Management Office to Office of Human Capital**

Rationale: Transition Career Event Space Rental.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Teacher Sourcing & Recruitment	264207
	Grant	School Transitions	005059

Amount: \$27,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$27,603.00

**607. Transfer from New School Development - City Wide to LEARN Charter School - Hunter Perkins**

Rationale: 2012 expansion adjustment based on enrollment increase of 39 students (net increase from 2011 to 2012).

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	LEARN Charter School - Hunter Perkins	66564
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$27,620.00

**608. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi**

Rationale: TO PROVIDE A CONSULTANT ON STUDENT BEHAVIOR.

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	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$28,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23581-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$28,168.00

**610. Transfer from Academic Learning and Support to Westinghouse Academic Transition HS**

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science 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	Westinghouse Academic Transition HS	50131
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$28,237.80

**611. Transfer from Westinghouse Academic Transition HS to Academic Learning and Support**

Rationale: Returning transfer to central office.

Transfer From:	Unit	Westinghouse Academic Transition HS	50131
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	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

Amount: \$28,237.80

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

Rationale: Funds Transfer From Project# 2013-23441-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

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

Amount: \$28,348.17

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

Rationale: Prepare for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$28,847.13

**614. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for textbooks.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$29,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,060.00

**616. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22611-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,496.00

**617. Transfer from Capital/Operations - City Wide to Countee Cullen School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23891-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,540.00

**618. Transfer from Capital/Operations - City Wide to William Claude Reavis School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William Claude Reavis School	25091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,560.00

**619. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase curriculum.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Printing	54520
	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	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$29,601.00

**620. Transfer from Capital/Operations - City Wide to William K Sullivan Specialty School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-25541-NPL-1 ; 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	William K Sullivan Specialty School	25541
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$29,905.00

**621. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-20071-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Columbia Explorers Academy	20071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$29,991.04

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

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

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

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

Amount: \$29,991.04

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$29,991.04



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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$29,991.04

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

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

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$29,991.04

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25151-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$29,991.04

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

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

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

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$29,991.04

**628. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26791-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Tarkington School of Excellence	26791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$29,991.04

**629. Transfer from Capital/Operations - City Wide to Castellanos**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22461-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,997.00

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

Rationale:	STEM textbooks.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101
Amount:	\$30,000.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24051-LTG-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$30,050.25		

**632. Transfer from Consolidated Pointer Line Unit to School Improvement Office - City Wide**

Rationale:	Transferring back from consolidated pointer to department.		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$30,510.13		

**633. Transfer from George Washington School to Facility Opers & Maint - City Wide**

Rationale: Move funds back to citywide collaborative. Req 6584967 was created with O&M funds instead of state grant \$.

Transfer From:	Unit	George Washington School	25771
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$30,600.00

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

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

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$30,740.00

**635. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24791-CSP ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$31,835.00

**636. Transfer from Capital/Operations - City Wide to Joseph Lovett School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24241-AUD ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Lovett School	24241
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$32,040.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$32,589.00

**638. Transfer for O'Hare Elementary Network**

Rationale: To support Network PD's.

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	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Amount: \$33,000.00

**639. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25761-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$33,517.58

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

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$33,629.58

**641. Transfer from Herzl Child-Parent-Center Br - Herzl to Education General - City Wide**

Rationale: Moving over-budgeted amounts from Herzl CPC to central contingency line for Title I.

Transfer From:	Unit	Herzl Child-Parent-Center Br - Herzl	23772
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Discretionary	430137

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$33,642.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$33,659.00

**643. Transfer from Capital/Operations - City Wide to Williams Middle School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$34,139.00

**644. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: To purchase equipment to be used by clinical managers.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$34,234.00

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

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$34,594.68

**646. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$34,614.00

**647. 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 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	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: \$34,784.58



**648. Transfer from Phoenix Military Academy to Academic Learning and Support**

Rationale: Returning funds due to repeat transfer.

Transfer From:	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
Transfer to:	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
Amount:		\$34,784.67	

**649. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide**

Rationale: Leader In Me - SEL Transition Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	School Transitions	005059
Amount:		\$35,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$35,072.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-53021-MCR-1 ;  
Change Reason : NA.

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	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$35,280.00

**652. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46081-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$35,333.06

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

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Amount: \$35,567.85

**654. Transfer from Capital/Operations - City Wide to Victor Herbert School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$35,633.00

**655. Transfer from Academic Learning and Support to William J Bogan Computer Technical High School**

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the Arts, Science 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	William J Bogan Computer Technical High School	46041
	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

**656. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$35,714.20

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

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-51091-ELV ; 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	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$36,000.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Career Service Salaries - Regular	52100
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$36,173.04

**659. Transfer from Payroll Services to Information & Technology Services - City Wide**

Rationale: PPM 129919 Funds being transferred are needed for the Payroll Optimization Project consultants are running the project.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Payroll Services	252401
	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: \$36,411.78

**660. Transfer from Office of Human Capital to Literacy**

Rationale: Transfer funding to Literacy for the 3rd year of the Increase Teacher Quality Grant. Grant ownership changed from Human Capital to Literacy.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Amount: \$36,725.28

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26051-BLR ; Change Reason : NA.

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

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$37,762.00

**662. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$37,900.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24601-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$38,122.00

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

Rationale: Funds Transfer From Project# 2013-23101-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

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

Amount: \$38,360.24

**665. Transfer from New School Development - City Wide to Namaste Charter School**

Rationale: Transfer to make FY13 Q3 Payment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Namaste Charter School	66271
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$38,485.61

**666. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22731-LTG-1 ;  
Change Reason : NA.

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

Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$39,085.50

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22411-CSP ; Change  
Reason : NA.

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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$39,468.00

**668. Transfer for Professional Learning Office**

Rationale: Funds were originally budgeted in software account but per procurement rules must be  
spent out of equipment account.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Amount: \$40,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Brentano Math & Science Academy	22311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$40,538.00

**670. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-24261-NPL-1 ; 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	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$40,896.00

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

Rationale: Funds are needed for Professional Development.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	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: \$41,177.31



**672. Transfer from New School Development - City Wide to Noble Street Charter High School - Comer Campus**

Rationale: 2012 expansion adjustment based on enrollment increase of 37 students (net increase from 2011 to 2012).

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	Noble Street Charter High School - Comer Campus	66146
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$41,415.00

**673. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide**

Rationale: Funds released to Fund 124 Contingency due to grant expired per agreement.

Transfer From:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Science	119017
	Grant	National Green Schools Campaign	022310

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: \$41,509.57

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Career Service Salaries - Regular	52100
	Program	State And Federal Compliance	233032
	Grant	Default Value	000000

Amount: \$42,282.41

**675. Transfer from Capital/Operations - City Wide to Clara W Barton School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$42,330.00

**676. Transfer from Capital/Operations - City Wide to Benjamin Banneker School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$42,472.00

**677. Transfer from Capital/Operations - City Wide to Salmon P Chase School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-LTG-1 ; Change Reason : NA.

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

Transfer to:	Unit	Salmon P Chase School	22701
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$43,558.50

**678. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$44,213.70

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

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

Transfer From:	Unit	Thomas Kelly High School	46181
	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	Contingencies	009514
	Grant	Default Value	000000

Amount: \$44,228.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$44,708.70

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23081-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Richard Edwards School	23081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$44,986.56

**682. Transfer from Capital/Operations - City Wide to William P Gray School**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS ; Change Reason : NA.

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

Transfer to:	Unit	William P Gray School	23401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$44,986.56

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Mary Lyon School	24281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$44,986.56

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$44,986.56

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26721-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Sandoval Elementary School	26721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$44,986.56

**686. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

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

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

Amount: \$45,000.00

**687. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$45,028.20

**688. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$45,287.00

**689. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$45,569.00

**690. Transfer from LSC Relations - City Wide to Family & Community Engagement Office**

Rationale:	Transfer funds to reopen bucket # 478263.		
Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$46,000.00		

**691. Transfer from New School Development - City Wide to EPIC Academy**

Rationale:	2012 expansion adjustment based on enrollment increase of 43 students (net increase from 2011 to 2012).		
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	EPIC Academy	63081
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$46,265.00		

**692. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$46,461.69		

**693. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26141-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$46,724.00

**694. Transfer from Capital/Operations - City Wide to Telpochcalli**

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

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

Transfer to:	Unit	Telpochcalli	23231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$47,621.00

**695. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2013-483-00-14 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	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$49,400.95



**696. Transfer from Early College and Career - City Wide to Gwendolyn Brooks**

Rationale: For purchase of laptops and laptop cart for IT Gaming program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$49,620.00

**697. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$50,000.00

**698. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

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

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

Amount: \$50,000.00

**699. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

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

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

Amount: \$50,000.00

**700. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$50,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$50,060.00

**702. Transfer from New School Development - City Wide to Noble Street Charter High School - Englewood Campus**

Rationale: 2012 expansion adjustment based on enrollment increase of 50 students (net increase from 2011 to 2012).

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	Noble Street Charter High School - Englewood Campus	66148
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$50,690.00

**703. Transfer from New School Development - City Wide to Instituto Health Sciences Career Academy**

Rationale: 2012 expansion adjustment based on enrollment increase of 50 students (net increase from 2011 to 2012).

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	Instituto Health Sciences Career Academy	63131
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$50,690.00

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

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

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$50,818.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$50,980.00

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

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

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

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$51,747.00

**707. Transfer from Capital/Operations - City Wide to South Shore International College Prep High School**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46631-FRN ; Change Reason : NA.

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

Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$52,031.00

**708. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24751-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$52,032.00

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$52,754.31

**710. Transfer from Capital/Operations - City Wide to Alexandre Dumas School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$53,416.14

**711. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC ; Change Reason : NA.

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

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$55,115.88

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23241-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$55,235.00

**713. Transfer from Capital/Operations - City Wide to Alexandre Dumas School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26171-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$55,301.00

**714. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$55,339.53

**715. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$55,535.00

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

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

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

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

Amount: \$55,635.60

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$55,937.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23581-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$55,994.51

**719. Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26921-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$56,543.22



**720. Transfer from Capital/Operations - City Wide to Frederic Chopin School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$56,746.00

**721. Transfer for Early Childhood Development - City Wide**

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

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$58,500.00

**722. Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23711-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$59,280.03

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$59,280.03

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24601-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$59,984.00

**725. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports -**

Rationale: Moving additional funds to Diverse Learner Related Services unit in order to pay CTU-negotiated supply stipends.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000

Amount: \$60,000.00

**726. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Namaste Charter School**

Rationale: Move funds to cover Q3 reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Longwood Campu	66061
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Namaste Charter School	66271
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:		\$60,175.82	

**727. Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23711-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$60,203.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$63,515.00	

**729. Transfer from Consolidated Pointer Line Unit to School Improvement Office - City Wide**

Rationale: Transferring funds back from consolidated pointer to the department.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301

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

Amount: \$64,164.15

**730. Transfer from Capital/Operations - City Wide to Mancel Talcott School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25581-LTG-1 ;  
Change Reason : NA.

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

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$64,645.50

**731. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

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

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

Amount: \$65,000.00

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

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

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

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

Amount: \$65,595.48

**733. Transfer from Capital/Operations - City Wide to Oscar Depriest School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26631-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$66,464.52

**734. Transfer from Payroll Services to Information & Technology Services - City Wide**

Rationale: Budget transfer is for the payroll optimization project/pension projects.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	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: \$66,928.35

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24371-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$67,363.38

**736. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25411-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$67,581.00

**737. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46101-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$67,640.30

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22161-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$68,226.03

**739. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-47031-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	Emil G Hirsch Metropolitan High School	47031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$69,000.00

**740. Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-24801-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$69,232.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$69,460.00

**742. Transfer for Student Transportation**

Rationale: Additional funds for edulog consulting Services based on Board Report amendment 13-0403-PR11.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities - Gas - Purchase	53125
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Amount: \$70,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23441-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$71,853.42



**744. Transfer from New School Development - City Wide to Noble Street Charter High School - Chicago Bulls College Pr**

Rationale: 2012 expansion adjustment based on enrollment increase of 69 students (net increase from 2011 to 2012).

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	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$72,110.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Career Service Salaries - Regular	52100
	Program	Staffing Services	264209
	Grant	Default Value	000000

Amount: \$74,669.19

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25931-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$74,834.58

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

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

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$74,988.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Career Service Salaries - Regular	52100
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000

Amount: \$75,250.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$75,311.00

**750. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$75,817.00

**751. Transfer from Capital/Operations - City Wide to Scott Joplin School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22281-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Scott Joplin School	22281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$76,404.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25351-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$76,616.10

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25621-SEC ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$79,038.98

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$79,134.83

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23441-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$79,436.00

**756. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$82,007.00

**757. Transfer from Lane Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-68040-UAF To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Lane Stadium	68040
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$82,410.45

**758. Transfer for Diverse Learner Supports & Services**

Rationale: Moving funds to pointer lines to add funds to bucket for second semester case manager stipends.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$83,327.74

**759. Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$84,552.48

**760. Transfer from Herzl Child-Parent-Center Br - Herzl to Education General - City Wide**

Rationale: Moving over-budgeted amounts from Herzl CPC to central contingency line for Title I.

Transfer From:	Unit	Herzl Child-Parent-Center Br - Herzl	23772
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Discretionary	430137

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$86,048.00

**761. Transfer from New School Development - City Wide to Rowe Elementary School**

Rationale: 2012 expansion adjustment based on enrollment increase of 109 students (net increase from 2011 to 2012).

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	Rowe Elementary School	66571
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$87,130.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25201-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$88,021.19

**763. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23561-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$89,219.31

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

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$90,061.28

**765. Transfer from Multiple Pathways - City Wide to Education General - City Wide**

Rationale: Money was loaded twice into grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Initiatives	221009
	Grant	Preventing Truancy In Urban Schools	529012

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: \$91,405.00

**766. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24471-CSP ; Change Reason : NA.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$91,612.00

**767. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Institute**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-55191-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$92,000.00



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

Rationale: Assistive technology funds needed to address welcoming school equipment needs.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462058

Amount: \$95,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29341-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$95,206.74

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23101-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$96,104.54

**771. Transfer for Professional Learning Office**

Rationale: Funds will be used for software consultant.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Amount: \$96,358.47

**772. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$97,002.33

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22051-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$97,167.00

**774. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22251-SEC ; Change Reason : NA.

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

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$97,650.92

**775. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies**

Rationale: 2013 Start up Funding for Textbooks and Supplies based on 331 students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$99,300.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25191-SEC ; Change Reason : NA.

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

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$99,673.35

**777. 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: \$100,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$100,000.00

**779. Transfer from New School Development - City Wide to William W Carter School**

Rationale: 2013 Start up Funding for Textbooks and Supplies based on 348 students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$104,400.00

**780. Transfer from New School Development - City Wide to Disney II Magnet School**

Rationale: Textbook and Supply Expansion Funds for 100 7th grade students and 150 9th grade students.

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	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$105,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31131-SEC ; Change Reason : NA.

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

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$105,333.83

**782. Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23451-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$107,182.67

**783. Transfer from New School Development - City Wide to South Shore International College Prep High School**

Rationale: Textbook and Supply Expansion Funds for 217 11th grade students.

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	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$108,500.00

**784. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School**

Rationale: 2013 Start up Funding for Textbooks and Supplies based on 386 students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$115,800.00

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

Rationale: Transfer to conduct ISBE mandated expenditure swap.

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	Career Service Salaries - Regular	52100
	Program	Human Resources Support	264051
	Grant	Default Value	000000

Amount: \$117,623.12

**786. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$118,559.00

**787. Transfer from New School Development - City Wide to Sarah Goode High School**

Rationale: Textbook and Supply Expansion Funds for 244 10thgrade students.

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	Sarah Goode High School	46611
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$122,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-24461-BLR ; Change Reason : NA.

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

Transfer to:	Unit	Hanson Park School	24461
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$123,646.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$124,128.00

**790. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$126,421.89

**791. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$127,352.50



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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-NPL ; Change Reason : NA.

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

Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$135,787.50

**793. Transfer from New School Development - City Wide to Eric Solorio Academy High School**

Rationale: Textbook and Supply Expansion Funds for 272 12th grade students.

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	Eric Solorio Academy High School	46101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$136,000.00

**794. Transfer from Capital/Operations - City Wide to Benito Juarez High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46421-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$138,800.00

**795. Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$139,380.00

**796. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$139,460.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$141,460.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Mary Lyon School	24281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$141,460.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$141,460.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$141,460.00

**801. Transfer from Capital/Operations - City Wide to William P Gray School**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS ; Change Reason : NA.

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

Transfer to:	Unit	William P Gray School	23401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$141,460.00

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

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

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$141,460.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25191-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$141,492.00

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

Rationale: iPad Rollout Project Manager.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	School Transitions	005059
Amount:		\$144,000.00	

**805. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$144,276.00	

**806. Transfer from Information & Technology Services to Safety and Security - City Wide**

Rationale: Funds Transfer From Award# 2013-483-00-01 To Project# 2013-10615-SEC ; Change Reason : NA.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$150,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$153,860.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46391-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$155,489.00

**809. Transfer from New School Development - City Wide to Isabell C O'Keeffe School**

Rationale: 2013 Start up Funding for Textbooks and Supplies based on 538 students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$161,400.00

**810. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$167,796.00

**811. Transfer from New School Development - City Wide to Leslie Lewis School**

Rationale: 2013 Start up Funding for Textbooks and Supplies based on 560 students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$168,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22201-OHI ; Change Reason : NA.

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

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$170,000.00

**813. Transfer from Capital/Operations - City Wide to Durkin Park School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-26831-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Durkin Park School	26831
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$188,664.08

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$191,758.00

**815. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase curriculum.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Space Rental	57705
	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	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$193,507.16



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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23101-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$200,000.00

**817. Transfer from New School Development - City Wide to Legal Prep Charter Academy**

Rationale: Expansion Funding Provided For 190 students in 10th grade

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	Legal Prep Charter Academy	66641
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$204,130.00

**818. Transfer from Capital/Operations - City Wide to William J Onahan School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William J Onahan School	24761
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$205,638.63

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

Rationale: Transfer of funds for health and benefits consultant CPOR.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Compensation And Benefits Management	231602
	Grant	Default Value	000000

Amount: \$225,000.00

**820. Transfer from Strategy Management Office to Law Office - City Wide**

Rationale: School Transitions- Hearing Officers for Public Hearings.

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

Transfer to:	Unit	Law Office - City Wide	10455
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059

Amount: \$250,000.00

**821. Transfer from Strategy Management Office to Corporate Accounting**

Rationale: Tagging and Audit activities related to school actions.

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

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Controller'S Office	252502
	Grant	School Transitions	005059

Amount: \$250,000.00

**822. Transfer from Capital/Operations - City Wide to Hughes/Davis**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22451-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$250,000.00

**823. Transfer from School Transportation - City Wide to Education General - City Wide**

Rationale: Return funding to 324 contingency line. Grant overloaded during PSB.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369616

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: \$268,828.91

**824. Transfer from New School Development - City Wide to William Jones College Prep High School**

Rationale: New School textbook and supply increase for Jones as a result of providing full enrollment expansion in year one from 425 to 1000. No addition expansion funds should be provided in next fiscal year.

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	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$287,500.00

**825. Transfer from Capital/Operations - City Wide to Washington Irving School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2012-24881-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Washington Irving School	24881
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$291,690.72

**826. Transfer from Capital/Operations - City Wide to Edward C Delano School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**827. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**828. Transfer from Capital/Operations - City Wide to Lavizzo Elementray**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**829. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-53091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**830. Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**831. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

**832. Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$308,916.00

**833. Transfer for Diverse Learner Supports & Services**

Rationale: Transfer of funds to open bucket for IEP review project (18 retirees).

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$321,397.94

**834. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25941-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$350,000.00

**835. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26231-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$350,000.00

**836. Transfer from Capital/Operations - City Wide to Jackie R Robinson**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Jackie R Robinson	26061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$350,000.00

**837. Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46181-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$367,829.00

**838. Transfer from Capital/Operations - City Wide to Enrico Fermi School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Enrico Fermi School	23191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

**839. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00



**840. Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

**841. Transfer from Capital/Operations - City Wide to Jacob Beidler School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Jacob Beidler School	22211
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

**842. Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

**843. Transfer from Capital/Operations - City Wide to Andrew Carnegie School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22551-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Andrew Carnegie School	22551
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

**844. Transfer from Capital/Operations - City Wide to William B Ogden School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2009-5150-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William B Ogden School	24731
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$411,493.68

**845. Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23321-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$428,130.00

**846. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide**

Rationale: Second Step - SEL Transition Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Guidance	212041
	Grant	School Transitions	005059
Amount:		\$442,541.00	

**847. Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cjp	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:		\$445,618.00	

**848. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$450,000.00	

**849. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-24981-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	Ambrose Plamondon School	24981
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$454,755.00

**850. Transfer from Information & Technology Services to Office of Human Capital**

Rationale: Funds Transfer From Award# 2013-483-00-01 To Project# 2013-11010-UAR ; Change Reason : NA.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	CIP Series 2012A	483
	Account	Capitalized Software	56304
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Amount: \$500,000.00

**851. Transfer for Academic Learning & Support - City Wide**

Rationale: Moving funds to SES program.

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	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$500,000.00

**852. Transfer for Diverse Learner Supports & Services**

Rationale: Moving funds to pointer lines to add funds to bucket for second semester case manager stipends.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$500,000.00

**853. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**854. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**855. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23581-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**856. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23901-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**857. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**858. Transfer from Capital/Operations - City Wide to Joseph Stockton School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**859. Transfer from Capital/Operations - City Wide to Joseph Brennemann School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25991-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**860. Transfer from Capital/Operations - City Wide to Willa Cather School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**861. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26141-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**862. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**863. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Center**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00



**864. Transfer from Capital/Operations - City Wide to Esmond School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**865. Transfer from Capital/Operations - City Wide to Charles G Hammond School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23531-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**866. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**867. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$500,000.00

**868. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24371-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

**869. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$570,000.00

**870. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Arthur R Ashe Jr Elementary School	26191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$575,000.00

**871. Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$600,000.00

**872. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School**

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$600,000.00

**873. Transfer from Capital/Operations - City Wide to William H Ray School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

**874. Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-26091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

**875. Transfer from Capital/Operations - City Wide to Williams Middle School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

**876. Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

**877. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

**878. Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

**879. Transfer from Capital/Operations - City Wide to Ludwig Von Beethoven School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$700,000.00

**880. Transfer from Capital/Operations - City Wide to Castellanos**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22461-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$700,000.00

**881. Transfer from Capital/Operations - City Wide to William Claude Reavis School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	William Claude Reavis School	25091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$700,000.00

**882. Transfer for Academic Learning & Support - City Wide**

Rationale: Moving unspent aim high funds to SES program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Ses Aim High Administration	290011
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$750,000.00

**883. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$750,000.00

**884. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$750,000.00

**885. Transfer for Information & Technology Services - City Wide**

Rationale: Monies moved from EFS software to EFS services line to pay for Oracle staff augmentation and project services delivered by consultants. Dept. had difficulty hiring full time resources and increased project request load from various departments in the business.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Amount: \$760,000.00

**886. Transfer from Capital/Operations - City Wide to Alex Haley School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$800,000.00

**887. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$800,000.00



**888. Transfer from Capital/Operations - City Wide to James Otis School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24791-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$800,000.00

**889. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$800,000.00

**890. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$800,000.00

**891. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase curriculum.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$824,464.67	

**892. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2012-53041-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	Charles Allen Prosser Career Academy	53041
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$882,885.00	

**893. Transfer for Academic Learning & Support - City Wide**

Rationale: Additional funds coming from AIM High.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
Amount:		\$983,000.00	

**894. Transfer from Capital/Operations - City Wide to Frederic Chopin School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**895. Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23711-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**896. Transfer from Capital/Operations - City Wide to Victor Herbert School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**897. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24601-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**898. Transfer from Capital/Operations - City Wide to Martin A Ryerson Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**899. Transfer from Capital/Operations - City Wide to Jesse Sherwood School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**900. Transfer from Capital/Operations - City Wide to Benjamin Banneker School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**901. Transfer from Capital/Operations - City Wide to Countee Cullen School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23891-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**902. Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-24801-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**903. Transfer from Capital/Operations - City Wide to Irvin C Mollison School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**904. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**905. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**906. Transfer from Capital/Operations - City Wide to Clara W Barton School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**907. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**908. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Brentano Math & Science Academy	22311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**909. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22411-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**910. Transfer from Capital/Operations - City Wide to Telpochcalli**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Telpochcalli	23231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**911. Transfer from Capital/Operations - City Wide to Lawndale Community Academy School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00



**912. Transfer from Capital/Operations - City Wide to George W Tilton School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**913. Transfer from Capital/Operations - City Wide to Alexandre Dumas School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

**914. Transfer from Capital/Operations - City Wide to Perkins Bass School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**915. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23241-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**916. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**917. Transfer from Capital/Operations - City Wide to John Gregory School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23441-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**918. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25191-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**919. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**920. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**921. Transfer from Capital/Operations - City Wide to Horatio May Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**922. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22611-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**923. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24751-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**924. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25411-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

**925. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,000,000.00

**926. Transfer from Capital/Operations - City Wide to Scott Joplin School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22281-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Scott Joplin School	22281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,000,000.00

**927. Transfer from Capital/Operations - City Wide to John P Altgeld School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,350,000.00

**928. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24471-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,500,000.00

**929. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,000,000.00

**930. Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,000,000.00

**931. Transfer from Capital/Operations - City Wide to John Hope Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,000,000.00

**932. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,000,000.00

**933. Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46391-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,500,000.00

**934. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$3,594,876.00

**935. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,000,000.00



**936. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,000,000.00

**937. Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000


Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

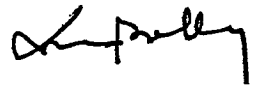
Amount: \$5,320,386.06

Respectfully submitted:



Barbara Byrd-Bennett  
Chief Executive Officer

Approved as to legal form: 



James Bebley  
General Counsel