

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

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

Rationale: Transfer needed to support the JROTC program.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

**2. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale: Transfer needed to support the JROTC program.

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	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

**3. Transfer for Portfolio Planning & Analytics**

Rationale: Budget Transfer necessary for travel reimbursement for Access and Enrollment employees.

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

Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$1,000.00

**4. Transfer for Portfolio Planning & Analytics**

Rationale: Budget Transfer necessary for travel reimbursement for Access and Enrollment employees.

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

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

Amount: \$1,000.00

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

Rationale: Funds are needed for food.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale:	Funds are needed for ISL's Car Fare.		
Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,000.00		

**7. Transfer from Corporate Accounting to Alessandro Volta School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alessandro Volta School	25681
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**8. Transfer for Office of Human Capital**

Rationale:	Transfer funds for future Workforce Admin printing services.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:	\$1,000.00		

**9. Transfer from Corporate Accounting to William P Nixon School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	William P Nixon School	24681
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**10. Transfer from Corporate Accounting to James Otis School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	James Otis School	24791
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**11. Transfer from Corporate Accounting to West Park Academy**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	West Park Academy	24721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**12. Transfer from Corporate Accounting to John M Palmer School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Palmer School	24821
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**13. Transfer from Corporate Accounting to Helen C Peirce School Of International Studies**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:		\$1,000.00	

**14. Transfer from Corporate Accounting to William Penn School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William Penn School	24911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**15. Transfer from Corporate Accounting to Harold Washington School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harold Washington School	24921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**16. Transfer from Corporate Accounting to Irma C Ruiz School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Irma C Ruiz School	24931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**17. Transfer from Corporate Accounting to Laura S Ward School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Laura S Ward School	24991
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**18. Transfer from Corporate Accounting to Ravenswood School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ravenswood School	25061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**19. Transfer from Corporate Accounting to William H Ryder Math/Science Specialty School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**20. Transfer from Corporate Accounting to Sidney Sawyer School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**21. Transfer from Corporate Accounting to Jonathan Y Scammon School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jonathan Y Scammon School	25241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**22. Transfer from Corporate Accounting to William H Seward Communication Arts Academy**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**23. Transfer from Corporate Accounting to Arnold Mireles Academy**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Arnold Mireles Academy	25331
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		



**24. Transfer from Corporate Accounting to William T. Sherman Elementary School of Excellence**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William T. Sherman Elementary School of Excellence	25341
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**25. Transfer from Corporate Accounting to John D Shoop Elementary School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John D Shoop Elementary School	25381
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**26. Transfer from Corporate Accounting to Hannah G Solomon School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Hannah G Solomon School	25431
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**27. Transfer from Corporate Accounting to Edward F Dunne School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Edward F Dunne School	25491
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**28. Transfer from Corporate Accounting to Harriet Beecher Stowe School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harriet Beecher Stowe School	25521
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**29. Transfer from Corporate Accounting to Mancel Talcott School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**30. Transfer from Corporate Accounting to Mark Twain School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mark Twain School	25661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**31. Transfer from Corporate Accounting to James Ward Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James Ward Elementary School	25751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**32. Transfer from Corporate Accounting to Daniel S Wentworth School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech[XI] Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:		\$1,000.00	

**33. Transfer from Corporate Accounting to Daniel S Wentworth School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211210
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**34. Transfer from Corporate Accounting to John Whistler Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**35. Transfer from Corporate Accounting to Richard Yates Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Richard Yates Elementary School	25911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**36. Transfer from Corporate Accounting to R Nathaniel Dett**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	R Nathaniel Dett	26031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**37. Transfer from Corporate Accounting to Benjamin E Mays Academy**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**38. Transfer from Corporate Accounting to Richard Henry Lee School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**39. Transfer from Corporate Accounting to Genevieve Melody School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Genevieve Melody School	26351
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**40. Transfer from Corporate Accounting to George Leland Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Leland Elementary School	26391
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

**41. Transfer from Corporate Accounting to Mary E McDowell Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mary E McDowell Elementary School	26421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Ortho Sprague Memorial Institute	070316
Amount:		\$1,000.00	

**42. Transfer from Corporate Accounting to Oscar Depriest School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Oscar Depriest School	26631
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

**43. Transfer from Academic Learning and Support to William J Bogan Computer Technical High School**

Rationale:	Hosting cost for Debate T1 October 5th.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,000.00		

**44. Transfer from Academic Learning and Support to Chicago High School For Agricultural Sciences**

Rationale:	Hosting cost for Debate T1 October 5th.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,000.00		

**45. Transfer from Academic Learning and Support to Frederick W Von Steuben Metropolitan Science Center**

Rationale: Hosting funds for MS Debate T1 October 19th.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

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

Rationale: Hosting funds for MS Debate T1 October 19th.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

**47. Transfer from Academic Learning and Support to William Howard Taft High School**

Rationale: Hosting funds for MS Debate T1 October 19th.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00



**48. Transfer from Literacy to Hancock High School**

Rationale: Money for student transportation to support Service Learning projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	

**49. Transfer from John Hay Community Academy School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-31111-ICR To Award# 2011-482-00-31 ; Change Reason : NA.

Transfer From:	Unit	John Hay Community Academy School	31111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$1,000.00	

**50. Transfer for Professional Learning Office**

Rationale: Transfer funds for professional development session.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$1,000.00	

**51. Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer to support cadet transportation.

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	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

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

Rationale: CTE Admin - EFE - Delivery service.

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	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Delivery Service	54560
	Program	Acad Vocational Instr Sup-Adm	233030
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$1,000.00	

**53. Transfer from Academic Learning and Support to Roald Amundsen High School**

Rationale: Hosting funds for MS Tournament 1 on October 19, 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

**54. Transfer from Corporate Accounting to Luke O'Toole School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Luke O'Toole School	24801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,001.11		

**55. Transfer from Dodge Renaissance Academy to Information & Technology Services**

Rationale:	SSC#11896-To pay for telephone installation ticket number 94452 EMS11.		
Transfer From:	Unit	Dodge Renaissance Academy	22981
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$1,046.02		

**56. Transfer from John Greenleaf Whittier School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2011-25861-ICR To Award# 2011-482-00-36 ; Change Reason : NA.		
Transfer From:	Unit	John Greenleaf Whittier School	25861
	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:	\$1,047.00		

**57. Transfer for Portfolio Planning & Analytics**

Rationale: Transfer necessary to cover NACSA Membership.

Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Ons Business Services	251006
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Ons Business Services	251006
	Grant	Default Value	000000
Amount:		\$1,086.00	

**58. Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Grant Ended 8/31/13. Transfer funding back to contingency line.

Transfer From:	Unit	Fort Dearborn Elementary School	23241
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,091.34	

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

Rationale: Check No. Various (20 Total) (Data Request and Research Proposal).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349
Amount:		\$1,100.00	

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

Rationale: Grant Ended 8/31/13. Transfer funding back to contingency line.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Auto Reimbursement	54220
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322517
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:		\$1,102.36	

**61. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25381-STR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	John D Shoop Elementary School	25381
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,120.00	

**62. Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Transfer needed to support the JROTC program.

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	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,125.00	

**63. Transfer from Capital/Operations - City Wide to William W Carter School**

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22611-DOR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	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: \$1,166.00

**64. Transfer from Grants Management & Administration - City Wide to Rogers Park Montessori**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Rogers Park Montessori	69248
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$1,173.28

**65. Transfer from Lake View High School to Education General - City Wide**

Rationale: Grant Ended 8/31/13. Transfer funding back to contingency line.

Transfer From:	Unit	Lake View High School	46211
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,192.80

**66. Transfer from Department of JROTC to George Westinghouse High School**

Rationale: Transfer needed to support the JROTC program.

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	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,200.00	

**67. Transfer from Grants Management & Administration - City Wide to Holy Family Lutheran**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:		\$1,200.00	

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

Rationale: Check No. 1051 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$1,200.00	

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

Rationale: Check No. 1051 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Greeley).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,200.00

**70. Transfer from Literacy to Hancock High School**

Rationale: Money for supplies to support Service Learning projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,200.00

**71. Transfer from School Transportation - City Wide to Charles Kozminski Community Academy School**

Rationale: 1 stu NCLB parent carfare reimbursement (Aug-Jun).

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Charles Kozminski Community Academy School	31151
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$1,200.00



**72. Transfer from Corporate Accounting to Isabell C O'Keeffe School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,214.74		

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

Rationale:	For purchase of CTE Carpentry program equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322018
Amount:	\$1,224.00		

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

Rationale:	1st semester allocation for CSI programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$1,227.20		

**75. Transfer for Payroll Services**

Rationale:	Budget transfer to cover current negative in regular position pointer.		
Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,246.38		

**76. Transfer for Early College and Career**

Rationale:	Early College Misc Employee		
Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,250.00		

**77. Transfer from Corporate Accounting to Washington Irving School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Washington Irving School	24881
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,250.00		

**78. Transfer for Accountability**

Rationale: Transfer funds - benefits pointer line for Ed Pioneer.

Transfer From:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349
Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Data Research Program	000349
Amount:		\$1,252.11	

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22131-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,253.00	

**80. Transfer from Corporate Accounting to John M Smyth Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:		\$1,260.00	

**81. Transfer from Corporate Accounting to James Ward Elementary School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James Ward Elementary School	25751
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:	\$1,260.00		

**82. Transfer from Grants Management & Administration - City Wide to Francis W Parker School**

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Francis W Parker School	69016
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:	\$1,260.00		

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

Rationale:	1st semester allocation for CSI programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	South Shore International College Prep High School	46631
	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	442138
Amount:	\$1,300.00		

**84. Transfer from Literacy to Hancock High School**

Rationale: Money for substitutes to support Service Learning projects.

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

Transfer to:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,300.00

**85. Transfer from Corporate Accounting to William Penn School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	William Penn School	24911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,319.86

**86. Transfer from Department of JROTC to Consolidated Pointer Line Unit**

Rationale: Transfer of funds to balance pointer associated with Resident Principal position at Ames.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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: \$1,380.00

**87. Transfer from Corporate Accounting to Isabell C O'Keeffe School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,380.44		

**88. Transfer from Department of JROTC to Harper High School**

Rationale:	Transfer needed to support the purchase of 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	Harper High School	46151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,389.00		

**89. Transfer from School Transportation - City Wide to Medgar Evers School**

Rationale:	NCLB parent carfare 1 stu (aug-jun).		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Medgar Evers School	26591
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$1,400.00		

**90. Transfer from Academic Learning & Support - City Wide to James Weldon Johnson Elementary School of Excellence**

Rationale: 1st semester allocation for CSI programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442138

Amount: \$1,400.00

**91. Transfer from Corporate Accounting to Amos A Stagg School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Amos A Stagg School	26521
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,400.00

**92. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale: Transfer of funds to support the Drill team trip to National Drill Camp.

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	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,400.00

**93. Transfer from School Transportation - City Wide to Medgar Evers School**

Rationale: Second NCLB stu with carfare reimbursement (near same mileage) Aug-June.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Medgar Evers School	26591
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$1,400.00	

**94. Transfer from Joan Dachs Bais Yaakov Elem to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

Transfer From:	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
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,400.00	

**95. Transfer for Chief of Staff**

Rationale: Food Supplies for students, parents, volunteers supporting the Back to School efforts.

Transfer From:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,420.00	



**96. Transfer for Office of Human Capital**

Rationale:	Transfer funds for Nat. Board Cert. Programming.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000
Amount:	\$1,435.00		

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

Rationale:	NCLB parent reimbursement 1 stu Aug-June.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$1,450.00		

**98. Transfer for Professional Learning Office**

Rationale:	Transfer funds - payroll salvage to pointer line.		
Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,462.30		

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

Rationale:	1st semester allocation for CSI programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$1,467.06		

**100. Transfer from Corporate Accounting to Alfred Nobel Elementary School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:	\$1,479.94		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-23891-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$1,497.00		

**102. Transfer from Academic Learning and Support to John Marshall Metropolitan High School**

Rationale: Hosting cost for Debate T1 - October 4-5th.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

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

Rationale: EFT Credit: ACH 2203850254 TC 08/08/13 (iPad Academy).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$1,500.00

**104. Transfer for School Support Center**

Rationale: Software.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Student Based Budgeting	000575

Amount: \$1,500.00

**105. Transfer from Pershing Elementary Network to Information & Technology Services - City Wide**

Rationale:	Transferring funds to purchase cell phone for network employee.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	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		

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

Rationale:	Benefits Pointer line.		
Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,500.00		

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

Rationale:	Math position.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:	\$1,518.82		

**108. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-46171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,526.00

**109. Transfer from Department of JROTC to Marine Military Academy**

Rationale: Transfer to support the purchase of polo shirts for cadets.

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

Transfer to:	Unit	Marine Military Academy	49151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,560.00

**110. Transfer from Corporate Accounting to Shields Annex**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Shields Annex	25362
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,560.40

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

Rationale: Transfer needed to support the JROTC program.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,592.00	

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

Rationale: Transfer pointer to pointer line funds.

Transfer From:	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
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:		\$1,592.61	

**113. Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Grant overloaded. Return funding to 367 contingency line.

Transfer From:	Unit	Thomas Kelly High School	46181
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - Kelly	435017
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,595.20	

**114. Transfer from Department of JROTC to Air Force Academy High School**

Rationale:	Transfer needed to support cadet transportation.		
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	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,600.00		

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

Rationale:	Budget transfer to purchase Adobe's Creative Suite 6.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Business Services	266101
	Grant	Default Value	000000
Amount:	\$1,604.19		

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

Rationale:	SSC#10522-For new phone line in Dean's office.		
Transfer From:	Unit	John W Cook Elementary School	22801
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Cellular Revenue	000388
Amount:	\$1,621.74		

**117. Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale:	Transfer needed to support purchase of uniform items.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,625.00		

**118. Transfer from Corporate Accounting to Helen C Peirce School Of International Studies**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:	\$1,650.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-26231-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	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	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$1,657.00		



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

Rationale: EFT Credit: ACH 2313450392 TC 08/19/13 (AT&T Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Frederick Funston School	23291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$1,666.67	

**121. Transfer from Hyman G. Rickover Naval Academy to Information & Technology Services**

Rationale: SSC#9154-SOW #5549 Telephone services, total includes equipment, installation, materials and labor.

Transfer From:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:		\$1,669.68	

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

Rationale: Funds Transfer From Project# 2011-26591-STR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Medgar Evers School	26591
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,673.00	

**123. Transfer from Corporate Accounting to James Otis School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James Otis School	24791
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:	\$1,680.00		

**124. Transfer from James Otis School to Corporate Accounting**

Rationale:	Reversal of transaction 20140023233. Incorrect budget load to incorrect line.		
Transfer From:	Unit	James Otis School	24791
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$1,680.00		

**125. Transfer from Corporate Accounting to James Otis School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James Otis School	24791
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech X  Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:	\$1,680.00		

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

Rationale: NCLB carfare/CTA 34 stu aug/sept.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Northside College Prep	46061
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$1,700.00

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

Rationale: Computer equipment.

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

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

Amount: \$1,700.00

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

Rationale: Money for student transportation to support Service Learning projects.

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

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,750.00

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

Rationale: Check No. 213133 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

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

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

Amount: \$1,750.00

**130. Transfer from Magnet, Gifted and Talented to Back of the Yards**

Rationale: Reimbursement for expenses related to hosting IB 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) High Schools - Pd	221075
	Grant	Default Value	000000

Transfer to:	Unit	Back of the Yards	46551
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate	111084
	Grant	International Baccalaureate Program	008005

Amount: \$1,775.00

**131. Transfer from Magnet, Gifted and Talented to Back of the Yards**

Rationale: Reimbursement for expenses related to hosting IB 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	Back of the Yards	46551
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate	111084
	Grant	International Baccalaureate Program	008005

Amount: \$1,775.00

**132. Transfer from Thomas Chalmers Specialty School to Corporate Accounting**

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Thomas Chalmers Specialty School	22671
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

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

Amount: \$1,778.65

**133. Transfer for Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-12150-ENV-7 To Award# 2011-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	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: \$1,800.00

**134. Transfer from Department of JROTC to Carver Military High School**

Rationale: Transfer needed to support the purchase of 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	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,800.00

**135. Transfer from Department of JROTC to Carver Military High School**

Rationale:	Transfer to support the purchase of 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	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,813.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25991-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	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:	\$1,821.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25071-AUD ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$1,830.00		

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

Rationale: Funds Transfer From Project# 2013-24331-CSP To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Horace Mann School	24331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	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

Amount: \$1,840.49

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

Rationale: Transfer needed to support JROTC program.

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

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,848.00

**140. Transfer from Grants Management & Administration - City Wide to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,856.62

**141. Transfer from Michael M Byrne School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22501-NPL To Award# 2014-436-00-05 ; Change Reason : NA.

Transfer From:	Unit	Michael M Byrne School	22501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,900.00

**142. Transfer from Corporate Accounting to Wildwood School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Wildwood School	25881
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,907.25

**143. Transfer from John C Coonley School to Corporate Accounting**

Rationale: Reimbursable Position 493920. Returning funds left on pointer line to Fund 124 Contingency.

Transfer From:	Unit	John C Coonley School	22821
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

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

Amount: \$1,961.11



**144. Transfer from Department of JROTC to Air Force Academy High School**

Rationale:	Transfer needed to support JROTC program.		
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	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,000.00		

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

Rationale:	Transfer needed to support JROTC program.		
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	Chicago Military Academy - Bronzeville	70070
	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		

**146. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale:	Transfer needed to support transportation to drill meets.		
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	Hyman G. Rickover Naval Academy	45221
	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		

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

Rationale: Need to transfer funds to cover food for our professional developments.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$2,000.00

**148. Transfer for Assessment**

Rationale: Funds needed for benefits for a teacher sub bucket for mCLASS professional development.

Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$2,000.00

**149. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale: Transfer of funds to support cadet transportation to events.

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

Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	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

**150. Transfer from Multiple Pathways - City Wide to Harper High School**

Rationale: Student Transportation.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:		\$2,000.00	

**151. Transfer for Arts**

Rationale: Transfer of funds to pay for car-related services for CREATES grant.

Transfer From:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528312
Transfer to:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Car Fare	54215
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528312
Amount:		\$2,000.00	

**152. Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to support cadet transportation.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,000.00	

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

Rationale:	Travel Expense.		
Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2,000.00		

**154. Transfer from Corporate Accounting to John M Smyth Elementary School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$2,024.51		

**155. Transfer from School Transportation - City Wide to George Washington School**

Rationale:	NCLB Parent reimbursement 1 stu for approx 160 days.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	George Washington School	25771
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$2,050.00		

**156. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale: Transfer needed to support the JROTC program.

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	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,060.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:		\$2,089.00	

**158. Transfer from Corporate Accounting to Office of Human Capital**

Rationale: Reimbursable bucket for Art Institute of Chicago PD on 09/20/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Art Institute - Substitutes	070096
Amount:		\$2,090.64	

**159. Transfer from Corporate Accounting to Office of Human Capital**

Rationale: Reimbursable bucket for Art Institute of Chicago PD on 01/29/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Art Institute - Substitutes	070096
Amount:		\$2,090.64	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26251-MEP-1 ;  
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$2,129.45	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26251-MEP-1 ;  
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$2,129.45	

**162. Transfer from Department of JROTC to Charles P Steinmetz Academic Centre**

Rationale: Transfer to support the purchase of 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	Charles P Steinmetz Academic Centre	46291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,130.00	

**163. Transfer from Grants Management & Administration - City Wide to Rogers Park Montessori**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Rogers Park Montessori	69248
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:		\$2,153.29	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-26631-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Oscar Depriest School	26631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,155.16	

**165. Transfer from Neal F Simeon Vocational High School to Education General - City Wide**

Rationale:	Grant Ended 8/31/13. Transfer funding back to contingency line.		
Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Parent Training	390030
	Grant	Mandated Parent Involvement	430139
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$2,157.60		

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

Rationale:	Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22161-NPL ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:	\$2,168.00		

**167. Transfer from Capital/Operations - City Wide to Robert L Grimes School**

Rationale:	Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Robert L Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$2,168.00		



**168. Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-25231-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,168.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23441-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,168.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-66261-NPL ; Change Reason : NA.

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

Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,168.00

**171. Transfer from Capital/Operations - City Wide to John C Dore School**

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23001-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	John C Dore School	23001
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,168.00

**172. Transfer from Department of JROTC to Carver Military High School**

Rationale: Transfer to support the request for Drill competitions.

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	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,175.00

**173. Transfer for Office of Human Capital**

Rationale: Transfer benefit funds for new MISC bucket for Educator Effectiveness Team.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,175.00

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

Rationale: Transfer to support cadet transportation for Orienteering, Founders Day and Color Guards.

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	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,210.00

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25121-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,229.00

**176. Transfer from Corporate Accounting to Office of Human Capital**

Rationale: Reimbursable bucket for The Field Museum PD.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Field Museum - Substitutes	070098

Amount: \$2,264.86

**177. Transfer from School Transportation - City Wide to Moses Montefiore Special School**

Rationale:	1 stu hardship/SPED parent carfare reimbursement Aug-June.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:	\$2,310.00		

**178. Transfer from John C Coonley School to Corporate Accounting**

Rationale:	Reimbursable Position 493920. Returning funds left on pointer line to Fund 124 Contingency.		
Transfer From:	Unit	John C Coonley School	22821
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$2,320.47		

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

Rationale:	Transfer needed for cadet transportation to Orienteering and drill competitions.		
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	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,334.00		

**180. Transfer from School Transportation - City Wide to Turner-Drew Language Academy**

Rationale:	NCLB parent reimbursement 1 stu Aug-June.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Turner-Drew Language Academy	29041
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$2,350.00		

**181. Transfer from Corporate Accounting to Mark Twain School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mark Twain School	25661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Other General Charges	119004
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$2,393.76		

**182. Transfer from Department of JROTC to Air Force Academy High School**

Rationale:	Transfer needed to support JROTC program.		
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	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,400.00		

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

Rationale:	Grant allocation reduced by funder; adjusting current budget to match new allocation.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	World Language Instr Supp	221002
	Grant	Refugee Children'S School Impact Grant	500679
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$2,448.00		

**184. Transfer from Sarah Goode High School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-02 ; Change Reason : NA.		
Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$2,453.80		

**185. Transfer from School Transportation - City Wide to Ronald E McNair Academic Center School**

Rationale:	Bell Time agreement between PO & SD to assist with field trips.		
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	Ronald E McNair Academic Center School	26301
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$2,500.00		

**186. Transfer for Language and Cultural Education**

Rationale: Transfer of fund for Title VII grant related activities for students and families. The activities included but, not limited to are college and career guidance programs, and museum visits.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Indian Elem / Sec Assistance Program	547518

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	World Language Instr Supp	221002
	Grant	Indian Elem / Sec Assistance Program	547518

Amount: \$2,500.00

**187. Transfer for Language and Cultural Education**

Rationale: Transfer of funds for Title VII grant staff car fare expenses (mileage, parking and other related expenses.).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Indian Elem / Sec Assistance Program	547518

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	World Language Instr Supp	221002
	Grant	Indian Elem / Sec Assistance Program	547518

Amount: \$2,500.00

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

Rationale: Meals for professional development - Principal PD.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Purchased Food	53215
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,500.00

**189. Transfer from Department of JROTC to Air Force Academy High School**

Rationale:	Transfer to purchase supplies for Physical Training.		
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	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

**190. Transfer from Department of JROTC to Air Force Academy High School**

Rationale:	Transfer to purchase equipment for Physical Training.		
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	Air Force Academy High School	45231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

**191. Transfer from Corporate Accounting to Enrico Tonti School**

Rationale:	Check No. 064271 California Community Foundation / Manadoob Foundation - Abigail Zureich.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Enrico Tonti School	25631
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,500.00		



**192. Transfer from Human Capital Office - City Wide to ECIA Projects**

Rationale: Transfer of funds to balance negative associated with Resident Principal position at Ames.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employee, Teacher	57135
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,527.25

**193. Transfer from Arts to Information & Technology Services**

Rationale: Installation of T1 line, data switch, and wireless access point for 66 E. Randolph.

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

Amount: \$2,529.70

**194. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale: Transfer needed to support supplies for JROTC program.

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	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,590.00

**195. Transfer from Neal F Simeon Vocational High School to Information & Technology Services - City Wide**

Rationale: Purchase and installation of Kronos time clock and two direct lines. ITS order 91603.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:		\$2,620.00	

**196. Transfer from School Transportation - City Wide to Ruben Salazar Bilingual Education Center School**

Rationale: NCLB parent carfare 1 stu Aug-Jun.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$2,635.00	

**197. Transfer from Grants Management & Administration - City Wide to Academy of the Sacred Heart**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Academy of the Sacred Heart	69362
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:		\$2,650.00	

**198. Transfer from Department of JROTC to Carver Military High School**

Rationale: Transfer needed to support cadet transportation to events.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,700.00	

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

Rationale: Funds Transfer From Project# 2014-23891-ICR To Award# 2010-477-00-42 ; Change Reason : NA.

Transfer From:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Amount:		\$2,704.03	

**200. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25601-BRM To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	James N Thorp Elementary School	25601
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Bathrooms	009563
	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:		\$2,715.00	

**201. Transfer from Multiple Pathways - City Wide to Harper High School**

Rationale: Program Equipment.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:		\$2,750.00	

**202. Transfer for Midway Elementary Network**

Rationale: To add to benefit pointer line.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,856.43	

**203. Transfer from Collins Academy High School to Corporate Accounting**

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$2,864.39	

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24331-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Horace Mann School	24331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,893.48

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

Rationale: Funds Transfer From Project# 2013-24331-CSP To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Horace Mann School	24331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	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

Amount: \$2,893.48

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24331-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Horace Mann School	24331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Property - Equipment	55005
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,893.48

**207. Transfer for Office of Human Capital**

Rationale:	Increase benefits for Positions 241836, 379586, and 298637.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,938.50		

**208. Transfer for Portfolio Planning & Analytics**

Rationale:	Budget Transfer necessary for opening a retiree bucket position.		
Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$2,960.00		

**209. Transfer from Department of JROTC to Carver Military High School**

Rationale:	Transfer to support the purchase of Drum and Bugle 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	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,992.00		

**210. Transfer from Department of JROTC to Theodore Roosevelt High School**

Rationale: Transfer needed to support the JROTC program.

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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,000.00

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

Rationale: Funds are needed to purchase equipment for new ISL's.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

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

Amount: \$3,000.00

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

Rationale: Transfer of funds to pay for travel related expenses for IB.

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

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

Rationale: Check No. 20857 Schoology - iPad Academy.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003
Amount:		\$3,000.00	

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

Rationale: New Options Project travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Amount:		\$3,000.00	

**215. Transfer from Capital/Operations - City Wide to Hope College Prep HS**

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000
Amount:		\$3,110.00	



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

Rationale:	Wireless access points for Disney for 2nd grade pod 220.		
Transfer From:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	School Parking Lot Rental	000400
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	School Parking Lot Rental	000400
Amount:	\$3,148.87		

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

Rationale:	Additional stu NCLB parent reimbursement for Aug-Jun		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Henry R Clissold School	22761
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$3,200.00		

**218. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25861-STR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,220.00		

**219. Transfer from John Greenleaf Whittier School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-25861-STR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
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: \$3,220.00

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-23581-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	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	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$3,231.00

**221. Transfer from Capital/Operations - City Wide to William F Finkl**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23541-MAN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William F Finkl	23541
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$3,246.00

**222. Transfer from Frank L Gillespie School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23321-NPL To Award# 2014-484-00-11 ; Change Reason : NA.

Transfer From:	Unit	Frank L Gillespie School	23321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$3,250.00

**223. Transfer from Frank L Gillespie School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23321-NPL To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$3,250.00

**224. Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23321-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,250.00

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

Rationale:	Essential Strategies Assessments.		
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Assessments/Standards	223013
	Grant	Title I - Supplemental	430147
Amount:	\$3,500.00		

**226. Transfer for Alternative Schools Network**

Rationale:	Funding for computers for 2 members of the Alternative Options Team.		
Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$3,500.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22161-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$3,516.00		

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

Rationale:	Need funds for supplies.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$3,578.66		

**229. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary**

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22621-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	George Washington Carver Elementary	22621
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:	\$3,623.00		

**230. Transfer from Grants Management & Administration - City Wide to Gordon Technical High SchoolB**

Rationale:	Transfer funds to process approved purchase order request for Private School Title I.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Gordon Technical High SchoolB	69367
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Iasa-Nonpublic Summer	217662
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Amount:	\$3,625.00		

**231. Transfer from Corporate Accounting to Harriet Beecher Stowe School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harriet Beecher Stowe School	25521
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$3,653.64		

**232. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25861-STR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,694.00		

**233. Transfer from John Greenleaf Whittier School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2014-25861-STR To Award# 2010-477-00-40 ; Change Reason : NA.		
Transfer From:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$3,694.00		

**234. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-25861-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$3,694.00

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

Rationale: Transitions Printing.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$3,694.36

**236. Transfer from Corporate Accounting to William H Ray School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,799.46

**237. Transfer from Department of JROTC to Carver Military High School**

Rationale:	Transfer needed to support the purchase of 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	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,820.00		

**238. Transfer from Human Capital Office - City Wide to ECIA Projects**

Rationale:	Transfer of funds to balance negative associated with Resident Principal position at Ames.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employer, Teacher Federally Funded	57110
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$3,826.97		

**239. Transfer from Corporate Accounting to John M Palmer School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Palmer School	24821
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$3,832.91		



**240. Transfer from Human Capital Office - City Wide to ECIA Projects**

Rationale: Transfer of funds to balance negative associated with Resident Principal position at Ames.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045

Amount: \$3,838.56

**241. Transfer from Early College and Career - City Wide to Sarah Goode High School**

Rationale: STEM Equipment

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Amount: \$3,876.00

**242. Transfer from Corporate Accounting to Office of Human Capital**

Rationale: Check No. (en route) - Bucket Appropriation - Erickson Institute funds to fund substitute buckets for FY14.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Erikson Institute - Substitutes	070090

Amount: \$3,910.00

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

Rationale:	Funds are needed to purchase supplies.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$3,961.54		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-29061-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$3,970.00		

**245. Transfer from School Transportation - City Wide to Student Transportation**

Rationale:	Additional funds for STS overtime bucket.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$3,980.00		

**246. Transfer from Academic Learning & Support - City Wide to Teaching and Learning Office**

Rationale: Transfer to Policy and Procedure for printing student directory opt-out form for all students in the district.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Teaching and Learning Office	10810
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$4,000.00

**247. Transfer from School Transportation - City Wide to South Loop School**

Rationale: 504 reimbursement for 1 stu from end of Sept - June to receive parent reimbursement vs para transit.

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	South Loop School	23751
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$4,000.00

**248. Transfer from Corporate Accounting to Christian Fenger Academy**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 10/01/13.

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

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$4,000.00

**249. Transfer from Corporate Accounting to Fenger Achievement Academy**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 10/01/13.

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

Transfer to:	Unit	Fenger Achievement Academy	50191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$4,000.00

**250. Transfer from Thomas Chalmers Specialty School to Corporate Accounting**

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Thomas Chalmers Specialty School	22671
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

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

Amount: \$4,004.56

**251. Transfer from Grants Management & Administration - City Wide to Pui Tak Christian School**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Pui Tak Christian School	69504
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144

Amount: \$4,042.00

**252. Transfer from Corporate Accounting to Mancel Talcott School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$4,092.46		

**253. Transfer from Department of JROTC to Marine Military Academy**

Rationale:	Transfer to support cadet transportation to drill meets and competitions.		
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	Marine Military Academy	49151
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$4,160.00		

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

Rationale:	Funds Transfer From Award# 2012-483-00-19 To Project# 2014-25831-OHI ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Amount:	\$4,180.00		

**255. Transfer from Corporate Accounting to Genevieve Melody School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Genevieve Melody School	26351
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$4,220.11	

**256. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

Rationale: Transfer of funds to support the purchase of cadet 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	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$4,250.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22461-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	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:		\$4,316.00	

**258. Transfer from School Transportation - City Wide to Hawthorne Scholastic Academy**

Rationale: NCLB Carfare reimbursement for 1 stu aug-june.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Hawthorne Scholastic Academy	29131
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$4,400.00	

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$4,410.14	

**260. Transfer from Grants Management & Administration - City Wide to St Walter School**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	St Walter School	69298
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Amount:		\$4,455.00	

**261. Transfer from Grants Management & Administration - City Wide to Daystar School**

Rationale:	Transfer funds to process approved purchase order request for Private School Title I.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Daystar School	69566
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Amount:	\$4,460.88		

**262. Transfer from Daystar School to Christian Affiliate Schools**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program.		
Transfer From:	Unit	Daystar School	69566
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Amount:	\$4,460.88		

**263. Transfer from Academic Learning & Support - City Wide to John M Smyth Elementary School**

Rationale:	1st semester allocation for CSI programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$4,465.00		



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

Rationale: Transfer pointer to pointer line funds.

Transfer From:	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
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:		\$4,471.15	

**265. Transfer from Corporate Accounting to Joseph Brennemann School**

Rationale: Check No. 1051 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Brennemann).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$4,500.00	

**266. Transfer from Consuella B. York Alternative HS to Information & Technology Services**

Rationale: SSC#10068-To purchase 3 cellular phones.

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	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$4,500.00	

**267. Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale:	For marketing materials for Morgan Park.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Transfer to:	Unit	Morgan Park High School	46251
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:	\$4,500.00		

**268. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School**

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-24471-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$4,514.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22451-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$4,563.00		

**270. Transfer from Grants Management & Administration - City Wide to Holy Family Lutheran**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

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

Amount: \$4,800.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46051-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James H Bowen High School	46051
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$4,822.00

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

Rationale: Correction: pointer line transfer.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,832.10

**273. Transfer from Corporate Accounting to Richard Henry Lee School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$4,832.74

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

Rationale: For purchase of CTE Digital Media program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$4,869.00

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2014-23241-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$4,900.00

**276. Transfer from Early Childhood Development - City Wide to Safety and Security - City Wide**

Rationale: Transfer funds to Safety and Security to pay for security provided for Saturday PD sessions at Colman.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	State Preschool For All Age 3-5	376653

Amount: \$4,986.33

**277. Transfer from Corporate Accounting to James G Blaine School**

Rationale: Check No. 1051 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine).

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

Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$5,000.00

**278. Transfer for Midway Elementary Network**

Rationale: To open teacher sub bucket.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

**279. Transfer for Midway Elementary Network**

Rationale:	Food supplies for Prof. Dev.		
Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$5,000.00		

**280. Transfer from Corporate Accounting to South Shore Fine Arts Academy**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$5,000.00		

**281. Transfer from Corporate Accounting to South Shore International College Prep High School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$5,000.00		

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

Rationale: PASS Program Supplies.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:		\$5,000.00	

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

Rationale: Transferring Preschool Incentive Grant funding from Equipment account to Supplies account.

Transfer From:	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	460018
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	460018
Amount:		\$5,009.98	

**284. Transfer from School Transportation - City Wide to Louisa May Alcott School**

Rationale: 2 stu's NCLB parent reimbursement Aug-June.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$5,030.00	

**285. Transfer from School Transportation - City Wide to Washington Irving School**

Rationale:	NCLB parent carfare reimbursement aug-june.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Washington Irving School	24881
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$5,160.00		

**286. Transfer from Multiple Pathways - City Wide to Harper High School**

Rationale:	PASS Program Supplies.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:	\$5,250.00		

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

Rationale:	Funds Transfer From Project# 2010-23831-ADD To Award# 2010-477-00-20 ; Change Reason : NA.		
Transfer From:	Unit	Oliver Wendell Holmes School	23831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,263.19		



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

Rationale: Transfer to support t-shirts, Chain of Command Boards and uniform sweaters.

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	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$5,290.00	

**289. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

Rationale: STEM Equipment

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:		\$5,365.19	

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

Rationale: STEM Equipment

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Lake View High School	46211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:		\$5,365.19	

**291. Transfer from Corporate Accounting to Oriole Park School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Oriole Park School	24771
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$5,432.34		

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

Rationale:	Funds Transfer From Project# 2011-23941-CSP To Award# 2011-482-00-06 ; Change Reason : NA.		
Transfer From:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,459.50		

**293. Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale:	Check No. 8180 (Kidwatch Plus - September 2013 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.75		

**294. Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale:	Check No. 8210 (Kidwatch Plus - October 2013 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.75		

**295. Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale:	Check No. 8158 (Kidwatch Plus - August 2013 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.76		

**296. Transfer from Corporate Accounting to Disney II Magnet School**

Rationale:	Check No. 8159 (Kidwatch Plus - August 2013 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.76		

**297. Transfer from Corporate Accounting to Disney II Magnet School**

Rationale:	Check No. 8180 (Kidwatch Plus - September 2013 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.76		

**298. Transfer from Corporate Accounting to Disney II Magnet School**

Rationale:	Check No. 8210 (Kidwatch Plus - October 2013 payment - Rental Income).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$5,483.76		

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

Rationale:	Transfer needed to support JROTC program.		
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	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$5,500.00		

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

Rationale:	Mather, LPSA, textbooks.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389
Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389
Amount:	\$5,520.38		

**301. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School**

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2014-26191-SIP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Arthur R Ashe Jr Elementary School	26191
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,549.00		

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

Rationale:	Funds Transfer From Project# 2011-22841-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,593.14		

**303. Transfer from School Transportation - City Wide to Walter L Newberry Mathematics & Science Academy**

Rationale: NCLB Parent reimbursement Aug-June 2 stu.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$5,600.00	

**304. Transfer from Grants Management & Administration - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Bais Yaakov High School Of Chicago	69553
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:		\$5,600.00	

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

Rationale: Funds Transfer From Award# 2010-479-00-13 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:		\$5,644.38	

**306. Transfer from Academic Learning & Support - City Wide to James Weldon Johnson Elementary School of Excellence**

Rationale: 1st semester allocation for CSI programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Amount:		\$5,691.10	

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-22131-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$5,723.00	

**308. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-25861-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Amount:		\$5,772.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-68100-UAF ; 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	Gately Stadium	68100
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,844.34

**310. Transfer from Theodore Herzl School to Corporate Accounting**

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Theodore Herzl School	23771
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

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

Amount: \$5,985.27

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

Rationale: Funds are needed for ISL's equipment.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

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

Amount: \$6,000.00



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

Rationale: Transfer funds to open a miscellaneous employee bucket position.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,000.00

**313. Transfer for School Safety and Security Office**

Rationale: Budget transfer to open two buckets, one for ESP overtime and one for Teacher's extended pay.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Special Initiatives	221301
	Grant	Safe And Drug-Free Schools (Project Serv)	509190

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Safe And Drug-Free Schools (Project Serv)	509190

Amount: \$6,000.00

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

Rationale: Funds Transfer From Project# 2014-24791-MCR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	James Otis School	24791
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	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: \$6,113.00

**315. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts**

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-63051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Transfer to:	Unit	Chicago High School for the Arts	63051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Amount: \$6,149.94

**316. Transfer from Chicago High School for the Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-63051-CSP To Award# 2012-483-00-04 ; Change Reason : NA.

Transfer From:	Unit	Chicago High School for the Arts	63051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Amount: \$6,149.94

**317. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts**

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-63051-CSP-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Transfer to:	Unit	Chicago High School for the Arts	63051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Amount: \$6,149.94

**318. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Education General - Ci**

Rationale: Grant overloaded; adjusting current budget to grant allocation.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460521

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$6,192.00

**319. Transfer from Corporate Accounting to Enrico Tonti School**

Rationale: Check No. 1202511 YMCA of Metropolitan Chicago (rental at Tonti).

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$6,279.00

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

Rationale: EFT Credit: ACH 2057781045 TC 07/24/13 (AT&T Cell Tower Payment).

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

Transfer to:	Unit	Frederick Funston School	23291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$6,333.33

**321. Transfer from Department of JROTC to Marine Military Academy**

Rationale: Transfer to support cadet travel to drill meets/lodging and food.

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	Marine Military Academy	49151
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$6,400.00	

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

Rationale: Funds Transfer From Award# 2010-481-00-23 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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:		\$6,433.73	

**323. Transfer from School Transportation - City Wide to Arthur Dixon School**

Rationale: NCLB parent reimbursement 1 stu (35 mi rd tr) for 160 days.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Arthur Dixon School	22971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$6,450.00	

**324. Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46311-CSP-1 ;  
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$6,593.00	

**325. Transfer from Corporate Accounting to Norwood Park Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Norwood Park Elementary School	24711
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$6,821.56	

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

Rationale: Transfer back pointer line funds.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Amount:		\$6,885.00	

**327. Transfer from Corporate Accounting to Kenwood Academy**

Rationale:	Check No. 23695 Open 4 Business Productions LLC #13 (Chicago Fire TV Show).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Kenwood Academy	46361
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:	\$7,000.00		

**328. Transfer from School Transportation - City Wide to National Teachers' Academy (NTA)**

Rationale:	Cover expenses for bus monitors on Price/NTA Shuttle		
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	National Teachers' Academy (NTA)	32031
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Amount:	\$7,000.00		

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

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22411-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$7,008.00		

**330. Transfer from Grants Management & Administration - City Wide to Holy Family Lutheran**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:		\$7,182.50	

**331. Transfer from Department of JROTC to Theodore Roosevelt High School**

Rationale: Transfer needed to support the enhancement of the military model for academy within a school. Supports flags, banners and seals.

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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$7,300.00	

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

Rationale: Funds Transfer From Project# 2013-25401-ICR To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Washington D Smyser School	25401
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:		\$7,300.00	

**333. Transfer from Department of JROTC to Theodore Roosevelt High School**

Rationale: Transfer needed to support the purchase of flags and polos.

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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$7,314.00	

**334. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-4380-ADA ; 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	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:		\$7,410.92	

**335. Transfer from Joseph Jungman School to School Support Center**

Rationale: Payment for Premium Services.

Transfer From:	Unit	Joseph Jungman School	23961
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$7,500.00	



**336. Transfer from John Greenleaf Whittier School to School Support Center**

Rationale:	Payment for premium services.		
Transfer From:	Unit	John Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575
Amount:	\$7,500.00		

**337. Transfer from William W Carter School to School Support Center**

Rationale:	Payment for premium services.		
Transfer From:	Unit	William W Carter School	22611
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$7,500.00		

**338. Transfer for School Support Center**

Rationale:	Software.		
Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Student Based Budgeting	000575
Amount:	\$7,500.00		

**339. Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: For Morgan Park supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Transfer to:	Unit	Morgan Park High School	46251
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:		\$7,750.00	

**340. Transfer from Consuella B. York Alternative HS to Information & Technology Services**

Rationale: SSC#10037- For telecommunications line for new wiring to relocating 4 offices at York. The Scope of Work is 5596.

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	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$7,777.37	

**341. Transfer from Corporate Accounting to North Lawndale Charter**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	North Lawndale Charter	66091
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$7,812.50	

**342. Transfer from Corporate Accounting to Catalyst Charter School - Howland**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Catalyst Charter School - Howland	66431
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$7,812.50	

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Amount:		\$7,960.00	

**344. Transfer for Safety and Security - City Wide**

Rationale: Budget transfer to cover (3) additional buckets benefits needed for Sports Events.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$8,000.00	

**345. Transfer from Corporate Accounting to Mancel Talcott School**

Rationale: EFT Credit: ACH 2057781045 TC 07/24/13 (AT&T Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,000.00

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

Rationale: EFT Credit: ACH 2131124923 TC 08/02/13 (Cricket Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ernst Prussing	25031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,000.00

**347. Transfer from Corporate Accounting to Franz Peter Schubert School**

Rationale: EFT Credit: ACH 2131124924 TC 08/02/13 (Cricket Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,000.00

**348. Transfer from Corporate Accounting to John F Eberhart School**

Rationale: EFT Credit: ACH 1791299605 TC 06/28/13 (Clearwire Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John F Eberhart School	23041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

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

Rationale: EFT Credit: ACH 1791299614 TC 06/28/13 (Clearwire Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

**350. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy**

Rationale: EFT Credit: ACH 1791299623 TC 06/28/13 (Clearwire Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

**351. Transfer from Corporate Accounting to William W Carter School**

Rationale:	EFT Credit: ACH 2384551391 TC 08/27/13 (US Cellular Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William W Carter School	22611
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$8,000.00		

**352. Transfer from Corporate Accounting to Manuel Perez Jr Elementary School**

Rationale:	FY14 AT&T Cell Tower Payment. Anticipated receipt date 12/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Manuel Perez Jr Elementary School	22861
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$8,000.00		

**353. Transfer from Corporate Accounting to John M Smyth Elementary School**

Rationale:	FY14 AT&T Cell Tower Payment. Anticipated receipt date 12/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$8,000.00		

**354. Transfer from Corporate Accounting to Frank W Gunsaulus Scholastic Academy School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

**355. Transfer from Corporate Accounting to Pulaski International School of Chicago**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

**356. Transfer from Corporate Accounting to Richard Yates Elementary School**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Richard Yates Elementary School	25911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

**357. Transfer from Corporate Accounting to John W Cook Elementary School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$8,000.00		

**358. Transfer from Corporate Accounting to Francis M Mckay School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 11/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Francis M Mckay School	24451
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$8,000.00		

**359. Transfer from Corporate Accounting to Luke O'Toole School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 06/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Luke O'Toole School	24801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$8,000.00		



**360. Transfer from Corporate Accounting to George Armstrong Elementary School**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,000.00

**361. Transfer from Corporate Accounting to Josephine C Locke School**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 02/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Josephine C Locke School	24231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,000.00

**362. Transfer from Corporate Accounting to Charles R Darwin School**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 04/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles R Darwin School	22881
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,000.00

**363. Transfer from Corporate Accounting to Harriet Beecher Stowe School**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 04/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harriet Beecher Stowe School	25521
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

**364. Transfer from Corporate Accounting to Young Women's Leadership Charter School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Young Women's Leadership Charter School	66171
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-41081-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$8,059.00	

**366. Transfer from Strategy Management Office to Daniel S Wentworth School**

Rationale: Transition support materials.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Mathematics	119016
	Grant	School Transitions	005059
Amount:		\$8,166.33	

**367. Transfer from Corporate Accounting to Sidney Sawyer School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Cellular Revenue	000388
Amount:		\$8,241.02	

**368. Transfer from School Transportation - City Wide to Franklin Fine Arts Center**

Rationale: NCLB carfare reimbursement for 2 stu aug-Jun.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:		\$8,300.00	

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-31261-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,321.00

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

Rationale: Additional 5 parent reimb Opt stus Aug-Jun, 11 CTA stus and 2 CTA parents thru end of October.

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	LaSalle Language Magnet	29101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$8,500.00

**371. Transfer from Early College and Career - City Wide to Paul Robeson High School**

Rationale: For Achieve 3000.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$8,550.00

**372. Transfer from Grants Management & Administration - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Yeshiva Ohr Baruch	69047
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$8,750.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Penn School	24911
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$8,752.00

**374. 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	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,787.00

**375. Transfer for Office of Human Capital**

Rationale: Transfer of funds to balance negative pointer associated with Broad positions.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,973.12

**376. Transfer for Professional Learning Office**

Rationale: Transfer funds - payroll salvage to pointer line.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,986.54

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

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Amount: \$9,000.00

**378. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-24261-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$9,031.00

**379. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24191-EDT ; Change Reason : NA.

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

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	School Furniture & Equipment	254403
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,049.88

**380. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24191-EDT To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	School Furniture & Equipment	254403
	Grant	Build America Bonds (Babs)	610000

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: \$9,049.88

**381. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24191-EDT ; Change Reason : NA.

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

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,049.88

**382. Transfer from School Transportation - City Wide to Rufus M Hitch School**

Rationale: NCLB carfare reimbursement aug-jun - 1 stu 25.12 mi frm hitch.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Rufus M Hitch School	23811
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$9,085.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26251-MEP-1 ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$9,186.03



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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25931-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$9,186.03

**385. Transfer from School Transportation - City Wide to Lasalle Language Academy School**

Rationale: 2 stu NCLB parent carfare reimbursement Aug-Jun.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$9,200.00

**386. Transfer for Office of Human Capital**

Rationale: Transfer benefit funds for new MISC bucket for Educator Effectiveness Team.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$9,300.00

**387. Transfer from Corporate Accounting to Daniel S Wentworth School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$9,439.57	

**388. Transfer from Grants Management & Administration - City Wide to Roseland Christian School A**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Roseland Christian School A	69350
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Amount:		\$9,610.33	

**389. Transfer from Roseland Christian School A to Christian Affiliate Schools**

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

Transfer From:	Unit	Roseland Christian School A	69350
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Christian	430144
Amount:		\$9,610.33	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25351-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$9,625.00

**391. Transfer from Corporate Accounting to Christian Ebinger**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Christian Ebinger	23051
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Mathematics	119016
	Grant	Internal Accounts Book Transfers	002239

Amount: \$9,786.87

**392. Transfer from Grants Management & Administration - City Wide to Brickton Montessori School**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Brickton Montessori School	69202
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$9,940.00

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #8).

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

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

Amount: \$9,950.00

**394. Transfer for Safety and Security - City Wide**

Rationale: Security Sports Events Uniforms.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$10,000.00

**395. Transfer for Office of Human Capital**

Rationale: Transfer of funds to open OT bucket for employee working on principal issues.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Principal Sourcing & Recruitment	264214
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

**396. Transfer from Corporate Accounting to Gage Park High School**

Rationale: EFT Credit: ACH 1763032496 TC 06/26/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Gage Park High School	46141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**397. Transfer from Corporate Accounting to William Penn School**

Rationale: EFT Credit: ACH 1763032497 TC 06/26/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William Penn School	24911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**398. Transfer from Corporate Accounting to William J Bogan Computer Technical High School**

Rationale: EFT Credit: ACH 2074937145 TC 07/29/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**399. Transfer from Corporate Accounting to Stone Scholastic Academy**

Rationale: EFT Credit: ACH 2074937146 TC 07/29/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**400. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy**

Rationale: EFT Credit: ACH 2074937147 TC 07/29/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**401. Transfer from Corporate Accounting to Rodolfo Lozano Bilingual & International Center**

Rationale: Check No. 02889652 08/16/13 (Verizon Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**402. Transfer from Corporate Accounting to Rufus M Hitch School**

Rationale: EFT Credit: ACH 2120796273 TC 08/01/13 (T-Mobile Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Rufus M Hitch School	23811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #7).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$10,000.00	

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

Rationale: Check No. Various (201 Total) - Driver's Ed (Check Transmittal #9).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$10,000.00	

**405. Transfer from Corporate Accounting to Inter-American Magnet**

Rationale: EFT Credit: ACH 2131124922 TC 08/02/13 (Cricket Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**406. Transfer from Corporate Accounting to John H Kinzie Elementary School**

Rationale: EFT Credit: ACH 2131124925 TC 08/02/13 (Cricket Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John H Kinzie Elementary School	24071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**407. Transfer from Corporate Accounting to Portage Park Elementary School**

Rationale: EFT Credit: ACH 1782728247 TC 06/27/13 (Verizon Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Portage Park Elementary School	25011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	



**408. Transfer from Corporate Accounting to Elizabeth H Sutherland School**

Rationale: EFT Credit: ACH 1782728247 TC 06/27/13 (Verizon Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

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

Rationale: EFT Credit: ACH 2426242544 TC 09/03/13 (T-Mobile Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**410. Transfer from Corporate Accounting to George Armstrong Elementary School**

Rationale: EFT Credit: ACH 2461779584 TC 09/04/13 (Cricket Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**411. Transfer from Corporate Accounting to Horace Mann School**

Rationale:	EFT Credit: ACH 2461779585 TC 09/04/13 (Cricket Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Horace Mann School	24331
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

**412. Transfer from Corporate Accounting to William Penn School**

Rationale:	EFT Credit: ACH 2461779586 TC 09/04/13 (Cricket Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William Penn School	24911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

**413. Transfer from Corporate Accounting to Portage Park Elementary School**

Rationale:	EFT Credit: ACH 2384551388 TC 08/27/13 (US Cellular Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Portage Park Elementary School	25011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

**414. Transfer from Corporate Accounting to Joseph Lovett School**

Rationale: EFT Credit: ACH 2384551389 TC  
08/27/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Joseph Lovett School	24241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**415. Transfer from Corporate Accounting to John H Kinzie Elementary School**

Rationale: EFT Credit: ACH 2384551390 TC  
08/27/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John H Kinzie Elementary School	24071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**416. Transfer from Corporate Accounting to Young Women's Leadership Charter School**

Rationale: EFT Credit: ACH 2461779587 TC  
09/04/13 (Cricket Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Young Women's Leadership Charter School	66171
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

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

Rationale:	Check No. Various (200 Total) - Driver's Ed (Check Transmittal #10).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:	\$10,000.00		

**418. Transfer for Assessment**

Rationale:	Funds needed to open a teacher sub bucket for mCLASS professional development.		
Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$10,000.00		

**419. Transfer for Midway Elementary Network**

Rationale:	To open teacher sub bucket.		
Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,000.00		

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

Rationale:	Funds needed for IB Teacher travel for expansion schools.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Amount:	\$10,000.00		

**421. Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale:	For marketing materials for Morgan Park.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Transfer to:	Unit	Morgan Park High School	46251
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:	\$10,000.00		

**422. Transfer from Corporate Accounting to Franz Peter Schubert School**

Rationale:	FY14 AT&T Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

**423. Transfer from Corporate Accounting to Alexander Graham Bell School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 04/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**424. Transfer from Corporate Accounting to William H Wells Community Academy High School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**425. Transfer from Corporate Accounting to Robert Fulton School**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 11/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Robert Fulton School	23281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**426. Transfer from Corporate Accounting to John W Cook Elementary School**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**427. Transfer from Corporate Accounting to William J Onahan School**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**428. Transfer from Corporate Accounting to Peter A Reinberg**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Peter A Reinberg	25111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**429. Transfer from Corporate Accounting to Stone Scholastic Academy**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 06/01/14.

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

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,000.00

**430. Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 06/01/14.

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

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,000.00

**431. Transfer from Corporate Accounting to Edward Tilden Career Community Academy**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 10/01/13.

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

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,000.00



**432. Transfer from Corporate Accounting to Oriole Park School**

Rationale:	FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 11/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Oriole Park School	24771
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

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

Rationale:	FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 01/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

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

Rationale:	FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 06/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$10,000.00		

**435. Transfer from Corporate Accounting to John M Palmer School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Palmer School	24821
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

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

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 11/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

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

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 11/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**438. Transfer from Corporate Accounting to Daniel J Corkery School**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 05/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**439. Transfer from Corporate Accounting to Charles R Henderson School**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 05/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**440. Transfer from Corporate Accounting to John Gregory School**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John Gregory School	23441
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,000.00	

**441. Transfer from Corporate Accounting to George B Swift Specialty School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 07/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George B Swift Specialty School	25571
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,000.00

**442. Transfer from Corporate Accounting to Augustus H Burley Elementary School**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 07/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-22881-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,165.63

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

Rationale:	1st semester allocation for CSI programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$10,431.20		

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

Rationale:	Check No. Various Miscellaneous Sports Events. Check Transmittal #12.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003
Amount:	\$10,500.00		

**446. Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2014-24751-ICR To Award# 2011-482-00-36 ; Change Reason : NA.		
Transfer From:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
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:	\$10,634.00		

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

Rationale:	Check No. Various (213 Total) - Driver's Ed (Check Transmittal #11).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:	\$10,650.00		

**448. Transfer from Hanson Park School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2011-24461-BLR To Award# 2011-482-00-15 ; Change Reason : NA.		
Transfer From:	Unit	Hanson Park School	24461
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Amount:	\$10,705.77		

**449. Transfer from Corporate Accounting to Information & Technology Services**

Rationale:	Check No. 32826, 1923, 333985, 1147, 9443, 20708 (TSR/MAC Work).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Management Information System - Vendor	169400
Amount:	\$10,819.86		

**450. Transfer from Disney II Magnet School to Corporate Accounting**

Rationale: Funds returned to Fund 124 Contingency due to incorrect amount being loaded to wrong unit.

Transfer From:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

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

Amount: \$10,967.52

**451. Transfer from Grants Management & Administration - City Wide to Unity Lutheran West**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Unity Lutheran West	69125
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$11,000.00

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

Rationale: Transfer of funds needed for 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	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$11,000.00

**453. Transfer for Office of Human Capital**

Rationale:	Increase salary for Project Manager-Position 470595.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$11,065.38		

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

Rationale:	Funds Transfer From Award# 2010-481-00-21 To Project# 2012-28081-ANX ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000
Amount:	\$11,131.19		

**455. Transfer from Department of JROTC to Consolidated Pointer Line Unit**

Rationale:	Transfer of funds to balance pointer associated with Resident Principal position at Ames.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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:	\$11,517.53		



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

Rationale:	7 OPT carfare reimbursement Aug-June & 9 CTA through end of Oct until Ventra available		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$11,665.00		

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

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$11,683.00		

**458. Transfer from Corporate Accounting to Alexander Graham Bell School**

Rationale:	EFT Credit: ACH 1763032494 TC 06/26/13 (US Cellular Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$11,718.67		

**459. Transfer from Corporate Accounting to John C Burroughs School**

Rationale: EFT Credit: ACH 1643078044 TC 06/14/13 (Sprint Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John C Burroughs School	22481
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$11,718.75	

**460. Transfer from Corporate Accounting to Perkins Bass School**

Rationale: EFT Credit: ACH 1643078043 TC 06/14/13 (Sprint Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Perkins Bass School	22161
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$11,718.75	

**461. Transfer from Corporate Accounting to John F Eberhart School**

Rationale: EFT Credit: ACH 1643078045 TC 06/14/13 (Sprint Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John F Eberhart School	23041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$11,718.75	

**462. Transfer from Corporate Accounting to Gage Park High School**

Rationale:	EFT Credit: ACH 1643078046 TC 06/14/13 (Sprint Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Gage Park High School	46141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$11,718.75		

**463. Transfer from Corporate Accounting to John H Hamline Elementary School**

Rationale:	EFT Credit: ACH 1643078047 TC 06/14/13 (Sprint Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$11,718.75		

**464. Transfer from Corporate Accounting to Harlan Community Academy High School**

Rationale:	EFT Credit: ACH 1643078048 TC 06/14/13 (Sprint Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$11,718.75		

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

Rationale: EFT Credit: ACH 1643078049 TC 06/14/13 (Sprint Cell Tower Payment).

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

Transfer to:	Unit	Helge A Haugan	23591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$11,718.75

**466. Transfer from Corporate Accounting to Isabell C O'Keeffe School**

Rationale: EFT Credit: ACH 1643078050 TC 06/14/13 (Sprint Cell Tower Payment).

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

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$11,718.75

**467. Transfer from Corporate Accounting to Park Manor Elementary School**

Rationale: EFT Credit: ACH 1643078051 TC 06/14/13 (Sprint Cell Tower Payment).

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

Transfer to:	Unit	Park Manor Elementary School	24841
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$11,718.75

**468. Transfer from Corporate Accounting to Manuel Perez Jr Elementary School**

Rationale: EFT Credit: ACH 1643078053 TC 06/14/13 (Sprint Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Manuel Perez Jr Elementary School	22861
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$11,718.75	

**469. Transfer from Corporate Accounting to Mancel Talcott School**

Rationale: EFT Credit: ACH 1643078054 TC 06/14/13 (Sprint Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$11,718.75	

**470. Transfer from Corporate Accounting to Roald Amundsen High School**

Rationale: EFT Credit: ACH 1643078042 TC 06/14/13 (Sprint Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$11,718.75	

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$11,791.50

**472. Transfer for Office of Human Capital**

Rationale: Transfer of funds to balance negative pointer associated with Broad positions.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$11,962.88

**473. Transfer for Academic Learning & Support - City Wide**

Rationale: Funds will be used to submit mass transfer for allocation of school funds.

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	442142

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442142

Amount: \$12,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-26331-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	Richard Henry Lee School	26331
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,000.00

**475. Transfer for Early College and Career**

Rationale: Early College textbooks.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$12,000.00

**476. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: Transition Moves.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059

Amount: \$12,043.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26871-ICR ; Change Reason : NA.

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

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$12,044.08

**478. Transfer from Corporate Accounting to Philip D Armour School**

Rationale: EFT Credit: ACH 1767979964 TC 06/25/13 (AT&T Cell Tower Payment).

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

Transfer to:	Unit	Philip D Armour School	22061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$12,500.00

**479. Transfer from Corporate Accounting to Jonathan Y Scammon School**

Rationale: EFT Credit: ACH 1767979964 TC 06/25/13 (AT&T Cell Tower Payment).

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

Transfer to:	Unit	Jonathan Y Scammon School	25241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$12,500.00



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

Rationale:	EFT Credit: ACH 2426242546 TC 09/03/13 (T-Mobile Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**481. Transfer from Corporate Accounting to Albert G Lane Technical High School**

Rationale:	EFT Credit: ACH 2426242550 TC 09/03/13 (T-Mobile Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**482. Transfer from Corporate Accounting to Roald Amundsen High School**

Rationale:	FY14 AT&T Cell Tower Payment. Anticipated receipt date 11/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**483. Transfer from Corporate Accounting to Newton Bateman Elementary School**

Rationale:	FY14 AT&T Cell Tower Payment. Anticipated receipt date 05/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**484. Transfer from Corporate Accounting to John M Palmer School**

Rationale:	FY14 AT&T Cell Tower Payment. Anticipated receipt date 05/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John M Palmer School	24821
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**485. Transfer from Corporate Accounting to Inter-American Magnet**

Rationale:	FY14 RCN Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

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

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,500.00	

**487. Transfer from Corporate Accounting to Charles R Henderson School**

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,500.00	

**488. Transfer from Corporate Accounting to George B McClellan Elementary School**

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George B McClellan Elementary School	24421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,500.00	

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

Rationale:	FY14 Sprint Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**490. Transfer from Corporate Accounting to Sidney Sawyer School**

Rationale:	FY14 Sprint Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**491. Transfer from Corporate Accounting to Norman Bridge School**

Rationale:	FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Norman Bridge School	22321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**492. Transfer from Corporate Accounting to Luke O'Toole School**

Rationale:	FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Luke O'Toole School	24801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**493. Transfer from Corporate Accounting to Daniel R Cameron Elementary School**

Rationale:	FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 01/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**494. Transfer from Corporate Accounting to Newton Bateman Elementary School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 10/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$12,500.00		

**495. Transfer from Corporate Accounting to Myra Bradwell School of Excellence**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 11/01/13.

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

Transfer to:	Unit	Myra Bradwell School of Excellence	22291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$12,500.00

**496. Transfer from Corporate Accounting to Mark Twain School**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 11/01/13.

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

Transfer to:	Unit	Mark Twain School	25661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$12,500.00

**497. Transfer from Corporate Accounting to Roald Amundsen High School**

Rationale: FY14 US Cellular Cell Tower Payment. Anticipated receipt date 06/01/14.

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

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$12,500.00

**498. Transfer from Corporate Accounting to Elizabeth H Sutherland School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 07/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,500.00	

**499. Transfer from Capital/Operations - City Wide to John B Murphy School**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2014-24621-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	John B Murphy School	24621
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$12,606.00	

**500. Transfer from Corporate Accounting to Alessandro Volta School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alessandro Volta School	25681
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,695.33	

**501. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,695.33	

**502. Transfer from Corporate Accounting to William H Wells Community Academy High School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$12,695.33	

**503. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	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	462061
Amount:		\$13,320.00	



**504. Transfer from MSAC - Powell Replacement Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS13-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Powell Replacement Elementary School	27101
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized 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: \$13,347.16

**505. Transfer from Capital/Operations - City Wide to MSAC - Powell Replacement Elementary School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS13-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 - Powell Replacement Elementary School	27101
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$13,347.16

**506. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-26201-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonary/Windows	009551
	Grant	Default Value	000000

Amount: \$13,392.00

**507. Transfer for Accountability**

Rationale: Benefits for Education Pioneers position.

Transfer From:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349
Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Data Research Program	000349
Amount:		\$13,500.00	

**508. Transfer from Alexander Hamilton School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23501-UAF To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:		\$13,591.85	

**509. Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: For purchase of CTE Architecture program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322018
Amount:		\$13,686.00	

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

Rationale: For purchase of CTE Architecture program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322018
Amount:		\$13,686.00	

**511. Transfer from Corporate Accounting to Peter A Reinberg**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Peter A Reinberg	25111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$13,750.00	

**512. Transfer from Corporate Accounting to Joseph Brennemann School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	School Parking Lot Rental	000400
Amount:		\$13,829.63	

**513. Transfer from Capital/Operations - City Wide to Ariel Community Academy**

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2014-23421-MAN ; 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	Ariel Community Academy	23421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$14,072.00

**514. Transfer from Corporate Accounting to George B Swift Specialty School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	George B Swift Specialty School	25571
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$14,227.61

**515. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2012-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Amount: \$14,355.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23891-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,496.83

**517. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2008-4380-ADA ; 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	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$14,523.00

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

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 03/01/14.

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

Transfer to:	Unit	John Fiske School	23221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$14,648.33

**519. Transfer from Information & Technology Services - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2012-483-00-09 To 2012-483-00.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$14,812.00	

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

Rationale: Check No. 086831 Chicago Bears Football Club, Inc. (Grant Acceptance Request 20140321).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Chicago Bears	071920
Amount:		\$15,000.00	

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Penn School	24911
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:		\$15,033.88	

**522. Transfer for School Transportation - City Wide**

Rationale:	Training for bus aides and CWAs.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Special Education - Transportation	376712
Amount:	\$15,300.00		

**523. Transfer from Corporate Accounting to Frederick W Von Steuben Metropolitan Science Center**

Rationale:	EFT Credit: ACH 1763032495 TC 06/26/13 (US Cellular Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$15,625.00		

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

Rationale:	EFT Credit: ACH 2120796275 TC 08/01/13 (T-Mobile Cell Tower Payment).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$15,625.00		

**525. Transfer from Corporate Accounting to Arthur E Canty**

Rationale: EFT Credit: ACH 2120796277 TC 08/01/13 (T-Mobile Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Arthur E Canty	22541
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**526. Transfer from Corporate Accounting to Richard Yates Elementary School**

Rationale: EFT Credit: ACH 2384551386 TC 08/27/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Richard Yates Elementary School	25911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**527. Transfer from Corporate Accounting to William J Onahan School**

Rationale: EFT Credit: ACH 2384551387 TC 08/27/13 (US Cellular Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	



**528. Transfer from Corporate Accounting to Daniel S Wentworth School**

Rationale: FY14 Cricket Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**529. Transfer from Corporate Accounting to Arthur Dixon School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 10/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Arthur Dixon School	22971
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**530. Transfer from Corporate Accounting to Mary Lyon School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 11/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mary Lyon School	24281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**531. Transfer from Corporate Accounting to John Barry Elementary School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John Barry Elementary School	22141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**532. Transfer from Corporate Accounting to Frank I Bennett School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Frank I Bennett School	22241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**533. Transfer from Corporate Accounting to Frederic Chopin School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**534. Transfer from Corporate Accounting to John M Smyth Elementary School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

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

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$15,625.00

**535. Transfer from Corporate Accounting to William J Bogan Computer Technical High School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

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

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$15,625.00

**536. Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

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

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$15,625.00

**537. Transfer from Corporate Accounting to William H Wells Community Academy High School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**538. Transfer from Corporate Accounting to Neal F Simeon Vocational High School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

**539. Transfer from Corporate Accounting to Josephine C Locke School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 05/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Josephine C Locke School	24231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

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

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 12/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Helge A Haugan	23591
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$15,625.00		

**541. Transfer from Corporate Accounting to Daniel S Wentworth School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 12/01/13.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$15,625.00		

**542. Transfer from Corporate Accounting to Franz Peter Schubert School**

Rationale:	FY14 US Cellular Cell Tower Payment. Anticipated receipt date 06/01/14.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$15,625.00		

**543. Transfer from Corporate Accounting to Harriet Beecher Stowe School**

Rationale: FY14 Verizon Cell Tower Payment. Anticipated receipt date 06/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harriet Beecher Stowe School	25521
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

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

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 12/01/13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$15,625.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-23161-NAB ; 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	James B Farnsworth School	23161
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000
Amount:		\$15,803.50	

**546. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Amount:		\$15,989.98	

**547. Transfer from Early College and Career - City Wide to Paul Robeson High School**

Rationale: For marketing materials for Robeson.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:		\$16,000.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-22751-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$16,044.00	

**549. Transfer from Corporate Accounting to Office of Human Capital**

Rationale: Check No. (en route) - Bucket Appropriation - Erickson Institute funds to fund substitute buckets for FY14.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Erikson Institute - Substitutes	070090

Amount: \$16,090.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23891-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$16,110.00

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

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500684

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684

Amount: \$16,191.98



**552. Transfer from Corporate Accounting to Walt Disney Magnet School**

Rationale: Check No. 1051 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Disney Magnet).

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

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$16,504.00

**553. Transfer from Capital/Operations - City Wide to Ames Middle School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-41111-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ames Middle School	41111
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,523.00

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

Rationale: Transfer - Head Start funds for September 1 - November 30.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510220

Amount: \$17,500.00

**555. Transfer from New School Development - City Wide to Ombudsman #1**

Rationale:	Incubation Funding provided to Ombudsman 1 campus.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$18,000.00		

**556. Transfer from New School Development - City Wide to Ombudsman #2**

Rationale:	Incubation Funding provided to Ombudsman 2 campus (2 of 3 schools opening fall 2013).		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Ombudsman #2	65014
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$18,000.00		

**557. Transfer from New School Development - City Wide to Ombudsman #3**

Rationale:	Incubation Funding provided to Ombudsman 3 campus (3 of 3 schools opening fall 2013).		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Ombudsman #3	65015
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$18,000.00		

**558. Transfer from Theodore Herzl School to Corporate Accounting**

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Theodore Herzl School	23771
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Fy14 Grant Positions	070095

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

Amount: \$18,257.12

**559. Transfer for Office of Human Capital**

Rationale: Increase salary for Position 241836, 379586, and 298637.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$18,321.43

**560. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Titf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$18,720.00

**561. Transfer from Capital/Operations - City Wide to Kelly Curie High School**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2008-MS08-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Kelly Curie High School	46571
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$19,362.30

**562. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2008-MS16-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$19,362.30

**563. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-24751-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$19,374.00

**564. Transfer from Corporate Accounting to William B Ogden School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$19,503.85	

**565. Transfer from Corporate Accounting to Donald L Morrill Mathematics & Science Specialty School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.25	

**566. Transfer from Corporate Accounting to Washington D Smyser School**

Rationale: FY14 AT&T Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Washington D Smyser School	25401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

**567. Transfer from Corporate Accounting to Frederic Chopin School**

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

**568. Transfer from Corporate Accounting to Mark Twain School**

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mark Twain School	25661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

**569. Transfer from Corporate Accounting to Albert G Lane Technical High School**

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

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

Rationale: FY14 Sprint Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

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

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 02/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

**572. Transfer from Corporate Accounting to William J Onahan School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

**573. Transfer from Corporate Accounting to Edwin G Foreman High School**

Rationale: FY14 T-Mobile Cell Tower Payment. Anticipated receipt date 03/01/14.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$19,531.33	

**574. Transfer from Grants Management & Administration - City Wide to Grace Lutheran School**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Grace Lutheran School	69313
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145
Amount:		\$19,721.00	

**575. Transfer from Corporate Accounting to External Affairs and Partnerships**

Rationale: Per the August 28th request of Jon Mills, funds will be appropriated by External Affairs to AUSL from the Mills Family Fund for work AUSL is doing to support CPS.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Mills Donation Clinton	012298
Amount:		\$20,000.00	



**576. Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale:	For Academic Support Center.		
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	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$20,000.00		

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

Rationale:	Safari services.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Learning Technology	221206
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Default Value	000000
Amount:	\$20,000.00		

**578. Transfer for Diverse Learner Supports & Services**

Rationale:	To pay a consultant to facilitate MTSS sessions for Network Chiefs.		
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000
Amount:	\$20,000.00		

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22411-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$21,239.00

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-31181-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$21,255.00

**581. Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-25231-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$21,300.00

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

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$21,397.00

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

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

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

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$21,465.00

**584. Transfer from Inter-American Magnet to Corporate Accounting**

Rationale: Incorrect amount loaded. Reversal of Budget transfer 20140010543.

Transfer From:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

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

Amount: \$22,196.67

**585. Transfer from Capital/Operations - City Wide to Edward H White**

Rationale: Funds Transfer From Award# 2012-483-00-23 To Project# 2014-26431-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Edward H White	26431
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$22,718.00

**586. Transfer from Corporate Accounting to Inter-American Magnet**

Rationale: Check No. 1051 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-American).

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

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$22,916.67

**587. Transfer from Corporate Accounting to Inter-American Magnet**

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

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

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$22,916.67

**588. Transfer from Corporate Accounting to William B Ogden School**

Rationale: Check No. 167922 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

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

Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$23,600.00

**589. Transfer from Multiple Pathways - City Wide to Office of Pathways To College and Career**

Rationale: Money for COF position.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$24,088.08

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

Rationale: Consulting work C. Toczycki STS edulog/oracle Start-up.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Impact	009575
	Grant	Default Value	000000

Amount: \$24,200.00

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

Rationale: Grant Ended 8/31/13. Transfer funding back to contingency line.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322517
Transfer to:	Unit	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:		\$24,527.24	

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

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2014-484-00-11 ; Change Reason : NA.

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:		\$25,000.00	

**593. Transfer from Corporate Accounting to Business Diversity**

Rationale: To cover ASKREPLY, INC DBA B2GNOW software.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Business Diversity	12280
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Compliance And Vendor Services	254001
	Grant	Default Value	000000
Amount:		\$25,000.00	

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

Rationale: Money for recruiting materials.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:		\$25,000.00	

**595. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: Transition Moves.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:		\$25,010.00	

**596. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24411-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$26,084.29	

**597. Transfer from Corporate Accounting to Portage Park Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Portage Park Elementary School	25011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$26,267.34	

**598. Transfer for Procurement and Contracts Office**

Rationale: Replenishing the funds used to cover salary increase on position #242983, in transactions 20140014635 and 20140014636.

Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Amount:		\$26,448.71	

**599. Transfer from New School Development - City Wide to Open**

Rationale: Incubation Funding provided to Camelot HS Safe Program, opening fall 2013. Authorized by BR 13-0424-EX17 as amended by 13-0724-EX5.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Open	65019
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$27,000.00	



**600. Transfer from Teaching and Learning Office to Academic Learning and Support**

Rationale:	Transfer of funds to support math leagues in FY14.		
Transfer From:	Unit	Teaching and Learning Office	10810
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000
Amount:	\$29,763.00		

**601. 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:	\$30,000.00		

**602. Transfer from Corporate Accounting to Oriole Park School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Oriole Park School	24771
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$30,000.00		

**603. Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: For City Year.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Five Smaller Learning Communities	543517
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Five Smaller Learning Communities	543517
Amount:		\$30,000.00	

**604. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: For SLC Marketing Materials.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Five Smaller Learning Communities	543518
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Five Smaller Learning Communities	543518
Amount:		\$30,000.00	

**605. Transfer from Corporate Accounting to Portage Park Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Portage Park Elementary School	25011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$30,048.33	

**606. Transfer from Portage Park Elementary School to Corporate Accounting**

Rationale:	Funds loaded in error.		
Transfer From:	Unit	Portage Park Elementary School	25011
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$30,048.33		

**607. Transfer from Corporate Accounting to Peter A Reinberg**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Peter A Reinberg	25111
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$30,048.33		

**608. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy**

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2014-20071-FAS ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Columbia Explorers Academy	20071
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$30,568.70		

**609. Transfer from Grants Management & Administration - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$30,800.00

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

Rationale: Transfer - Head Start funds for September 1 - November 30.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510220

Amount: \$31,000.00

**611. Transfer from New School Development - City Wide to William Jones College Prep High School**

Rationale: FY13 Expansion funding/Roll over funding provided for textbook and materials/equipment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$31,554.74

**612. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23901-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$31,630.00

**613. Transfer from Corporate Accounting to Luke O'Toole School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$32,392.06

**614. Transfer from Ira F Aldridge Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500684

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684

Amount: \$32,562.26

**615. Transfer from Corporate Accounting to Early Childhood Development - City Wide**

Rationale:	Check No. 94510325 Orange County Department of Education - Virtual Pre-K.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Distance Learning	110004
	Grant	Citywide Miscellaneous	904003
Amount:	\$33,316.50		

**616. Transfer from William J Onahan School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2011-24761-ANX To Award# 2011-482-00-33 ; Change Reason : NA.		
Transfer From:	Unit	William J Onahan School	24761
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Amount:	\$33,798.36		

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

Rationale:	Options Parent reimbursement (20 stu Aug-Jun) & 20 CTA Aug-early Oct (19 stu & 1 parent).		
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	LaSalle Language Magnet	29101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$34,105.00		

**618. Transfer from Department of JROTC to Consolidated Pointer Line Unit**

Rationale: Transfer of funds to balance pointer associated with Resident Principal position at Ames.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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:		\$34,730.77	

**619. Transfer from Literacy to Corporate Accounting**

Rationale: Funds loaded in error.

Transfer From:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Social Studies Curriculum	221651
	Grant	Searle: Social Science 3.0 Academy	070141
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$35,000.00	

**620. Transfer from Roald Amundsen High School to Corporate Accounting**

Rationale: FY14 Cell Tower funds loaded in error in FY13 that were subsequently carried over into FY14.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$35,156.25	

**621. Transfer from Corporate Accounting to William Penn School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William Penn School	24911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$35,469.46		

**622. Transfer from Human Capital Office - City Wide to ECIA Projects**

Rationale:	Transfer of funds to balance negative associated with Resident Principal position at Ames.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$36,103.44		

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

Rationale:	Transfer funds for consultant services.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500684
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684
Amount:	\$37,995.10		



**624. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

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	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$38,391.29

**625. Transfer from Corporate Accounting to Professional Learning Office**

Rationale: Check No. 10297 CFF/JP Morgan Chase - Teacher Stipends.

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

Transfer to:	Unit	Professional Learning Office	10825
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Jp Morgan Chase - Teacher Stipends	070097

Amount: \$39,420.00

**626. Transfer from Payroll Services to Information & Technology Services**

Rationale: Budget transfer to cover deferred pay project/payroll interface.

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	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$40,000.00

**627. Transfer for Early College and Career**

Rationale: Early College Misc Employee

Transfer From:

Unit	Early College and Career	13725
Fund	General Education Fund	115
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Post Secondary Education	212023
Grant	Default Value	000000

Transfer to:

Unit	Early College and Career	13725
Fund	General Education Fund	115
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount: \$45,000.00

**628. Transfer from Capital/Operations - City Wide to Sarah Goode High School**

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2008-MS09-NSC ; Change Reason : NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Parent Award	253543
Grant	Build America Bonds (Babs)	610000

Transfer to:

Unit	Sarah Goode High School	46611
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Equipment	56302
Program	New School Openings Other	009446
Grant	Build America Bonds (Babs)	610000

Amount: \$45,000.00

**629. Transfer from Sarah Goode High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:

Unit	Sarah Goode High School	46611
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Equipment	56302
Program	New School Openings Other	009446
Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago Expansion	253534
Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$45,000.00

**630. Transfer for Accountability**

Rationale: Salary cost for a Education Pioneers-Analyst Fellow.

Transfer From:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349
Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Data Research Program	000349
Amount:		\$45,000.00	

**631. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine and Performing Arts School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-32021-ACD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Lionel Hampton Fine and Performing Arts School	32021
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Build America Bonds (Babs)	610000
Amount:		\$45,090.96	

**632. Transfer from Corporate Accounting to Alessandro Volta School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alessandro Volta School	25681
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$46,096.02	

**633. Transfer from Dewey Academy Of Multicultural Studies to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22951-ICR To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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

Amount: \$46,674.56

**634. Transfer from George Westinghouse High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-1160-NSC To Award# 2010-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	George Westinghouse High School	53071
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

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

Amount: \$47,279.55

**635. Transfer from Capital/Operations - City Wide to Melville W Fuller**

Rationale: Funds Transfer From Award# 2013-483-00-30 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	Contingencies	009514
	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: \$47,357.36

**636. Transfer from Mancel Talcott School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-25581-STK To Award# 2014-484-00-12 ; Change Reason : NA.

Transfer From:	Unit	Mancel Talcott School	25581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$47,417.39

**637. Transfer from Capital/Operations - City Wide to Mahalia Jackson School**

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$48,010.00

**638. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22421-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	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$48,100.00

**639. Transfer from Capital/Operations - City Wide to Enrico Fermi School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23191-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	Enrico Fermi School	23191
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$48,165.22

**640. Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$48,658.76

**641. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Unemployment Compensation	57505
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$48,725.16

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

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$49,899.60

**643. Transfer from Strategy Management Office to Safety and Security - City Wide**

Rationale: Security for School Transition Inventory.

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

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$50,000.00

**644. Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Additional funds for STS overtime bucket.

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

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$51,171.00

**645. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support**

Rationale:	Math and Science League funds.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Summer Bridge	160005
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000
Amount:	\$52,327.00		

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

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2011-46081-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$55,000.00		

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24441-AUD ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Emmitt Louis Till Math and Science Academy	24441
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$57,510.00		



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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$59,536.00

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

Rationale: IT Transitions work.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$60,000.00

**650. Transfer for New School Development - City Wide**

Rationale: Library Books for Crane Medical and Disney II.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Commodities - Library Books	53310
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$60,000.00

**651. Transfer for New School Development - City Wide**

Rationale:	Wrong Account number used for library purchase for Crane Medical and Disney II.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Commodities - Library Books	53310
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$60,000.00		

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

Rationale:	Funding moved to incorrect fund/grant combination. Return funding to 362 contingency line.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$61,524.00		

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

Rationale:	Funds Transfer From Award# 2010-479-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$63,037.46		

**654. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer of funds from service repair budget line to collaborative West location for supplies. FY13-14.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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: \$65,000.00

**655. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer of funds from services repair budget line to Northwest Collaborative supply budget line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$70,000.00

**656. Transfer from Multiple Pathways - City Wide to Office of Pathways To College and Career**

Rationale: Money for COF position.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	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 Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$72,892.29

**657. Transfer from Sarah Goode High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$73,566.48

**658. Transfer from Perspectives Charter - Rodney D. Joslin to Chicago Excel/Camelot**

Rationale: Transfer of funds from school with over allocation to schools with insufficient funds in prep for FY13 Q4 reimbursement payment.

Transfer From:	Unit	Perspectives Charter - Rodney D. Joslin	66051
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Excel/Camelot	63141
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$75,000.00

**659. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from North/Northwest Collaborative service repair line to supply budget line. FY13-14.

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

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

Amount: \$75,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22051-ICR ; Change Reason : NA.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$78,011.55

**661. Transfer from Christian Affiliate Schools to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

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	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$78,250.71

**662. Transfer from Corporate Accounting to John M Palmer School**

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	John M Palmer School	24821
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$79,077.07

**663. Transfer from Strategy Management Office to Law Office**

Rationale:	Transitions related expenses.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059
Amount:	\$79,302.59		

**664. Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale:	Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Amount:	\$80,000.00		

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

Rationale:	Correction - Head Start funds for September 1 - November 30.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510220
Amount:	\$81,426.00		

**666. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Termination Payout of Sick & Vacation Days - ESPs	52150
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$84,332.82

**667. Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

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	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$84,463.71

**668. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$87,535.88

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

Rationale: Transfer back pointer line funds.

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	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:		\$90,000.00	

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

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:		\$91,225.12	

**671. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Workers Compensation	57605
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$93,703.10	



**672. Transfer for Facility Opers & Maint - City Wide**

Rationale: Move 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:		\$100,000.00	

**673. Transfer from Payroll Services to Information & Technology Services**

Rationale: Budget transfer from Payroll to HRIT budget line to allow for spend against Oracle Consulting Board Report. Consultants are actively working the Payroll Optimization project.

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	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000
Amount:		\$100,000.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2013-66261-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$110,547.00	

**675. Transfer for Office of Human Capital**

Rationale: Transfer of funds to balance negative pointer associated with Broad positions.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$110,674.00	

**676. Transfer from Ira F Aldridge Elementary School to Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500684
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684
Amount:		\$117,381.00	

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

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qsch)	620000
Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Qualified School Construction Bond (Qsch)	620000
Amount:		\$120,896.72	

**678. Transfer from Corporate Accounting to Mark Twain School**

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mark Twain School	25661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$124,450.00	

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

Rationale: Funds Transfer From Project# 2014-10615-SEC To Award# 2014-484-00-26 ; Change Reason : NA.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	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	School Safety Services	254605
	Grant	Default Value	000000
Amount:		\$126,276.00	

**680. Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2014-484-00-26 To Project# 2014-12510-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$126,276.00	

**681. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

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

Amount: \$130,000.00

**682. 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: \$130,000.00

**683. Transfer from Magnet, Gifted and Talented to Education General - City Wide**

Rationale: Transfer funding to 324 contingency line. Grant was reduced by ISBE, amount shown in FRIS system.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	International Baccalaureate	499977

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: \$134,135.00

**684. Transfer for Nutrition Support Services - City Wide**

Rationale:	Clear negative to open positions.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Medicare	57405
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$135,874.87		

**685. Transfer for Office of Human Capital**

Rationale:	Transfer salary funds for new MISC bucket for Educator Effectiveness Team.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$140,700.00		

**686. Transfer from Corporate Accounting to Harriet Beecher Stowe School**

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harriet Beecher Stowe School	25521
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$141,304.21		

**687. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-47091-OWN ; Change Reason : NA.

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

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$148,600.00

**688. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer of funds to West Collaborative supply budget line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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: \$150,000.00

**689. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Education General - Ci**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Early Childhood Spec Educ	121401
	Grant	Preschool Incentive Grant	460017

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$154,431.32

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

Rationale:	Current budget adjustment. Grant overloaded during FY 14 PSB process.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$155,369.46		

**691. Transfer from Capital/Operations - City Wide to Hannah G Solomon School**

Rationale:	Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25431-OHI ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Hannah G Solomon School	25431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$158,250.00		

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

Rationale:	Funds Transfer From Project# 2008-4775-NSC To Award# 2011-476-00-01 ; Change Reason : NA.		
Transfer From:	Unit	MSAC - Belmont Cragin Area Elementary School	27011
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:	\$163,409.06		

**693. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-23 To Project# 2014-24261-OII ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$167,167.00

**694. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools**

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

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

Amount: \$183,750.00

**695. Transfer from Capital/Operations - City Wide to Alexander Hamilton School**

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-23501-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$188,505.00



**696. Transfer for School Transportation - City Wide**

Rationale: Training for bus aides and CWAs.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Special Education - Transportation	376712
Amount:		\$200,000.00	

**697. 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:		\$200,000.00	

**698. 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:		\$200,000.00	

**699. Transfer for Safety and Security - City Wide**

Rationale: Budget transfer to open (3) additional buckets needed for Sports Events.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$230,000.00	

**700. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22771-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	Edward Coles Model For Excellence School	22771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$244,841.37	

**701. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24611-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Wolfgang A Mozart School	24611
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$246,867.00	

**702. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-29081-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$275,387.70

**703. Transfer from New School Development - City Wide to Open**

Rationale: 75% Startup Funding provided to Camelot HS Safe Program, opening fall 2013. Authorized by BR 13-0424-EX17 as amended by 13-0724-EX5.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Open	65019
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$290,436.00

**704. Transfer from Capital/Operations - City Wide to Robert L Grimes School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Robert L Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$291,810.00

**705. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale:	Transition Moving Expenses.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:	\$300,000.00		

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

Rationale:	Computer Monitors for school transitions.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Amount:	\$300,000.00		

**707. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale:	School Transition Moves.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:	\$300,000.00		

**708. Transfer from Capital/Operations - City Wide to Durkin Park School**

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-26831-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Durkin Park School	26831
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$300,000.00

**709. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School**

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-0948-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$300,000.00

**710. Transfer from Magnet, Gifted and Talented to Facility Opers & Maint - City Wide**

Rationale: Transfer of funds in support of the Library-Media Centers for Earle, L. Hughes and Ward.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$300,000.00

**711. Transfer from Capital/Operations - City Wide to John C Dore School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2013-23001-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John C Dore School	23001
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$302,460.00

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

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

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

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

Amount: \$312,045.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23441-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$335,475.00

**714. 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: \$350,000.00

**715. Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale: Grant Expired. Transfer funding to 220 contingency line for use within FY14 grants.

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	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$351,361.91

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-24691-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$354,645.00

**717. 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: \$358,908.80

**718. Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-25231-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$368,490.00

**719. Transfer from Capital/Operations - City Wide to Clara W Barton School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22151-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	Clara W Barton School	22151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$387,447.00



**720. 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: \$400,000.00

**721. Transfer from New School Development - City Wide to Ombudsman #1**

Rationale: 75% Startup Funding provided to Ombudsman 1 campus (1 of 3 Ombudsman schools opening fall 2013). Authorized by BR 13-0424-EX17 as amended by 13-0724-EX5.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$417,852.00

**722. Transfer from New School Development - City Wide to Ombudsman #2**

Rationale: 75% Startup Funding provided to Ombudsman 2 campus (2 of 3 Ombudsman schools opening fall 2013). Authorized by BR 13-0424-EX17 as amended by 13-0724-EX5.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Ombudsman #2	65014
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$417,852.00

**723. Transfer from New School Development - City Wide to Ombudsman #3**

Rationale: 75% Startup Funding provided to Ombudsman 3 campus (3 of 3 Ombudsman schools opening fall 2013). Authorized by BR 13-0424-EX17 as amended by 13-0724-EX5.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Ombudsman #3	65015
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$417,852.00

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-31181-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$419,703.72

**725. 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: \$450,000.00

**726. Transfer for Nutrition Support Services - City Wide**

Rationale:	Clear negative from opening of positions.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Services - Contractual	54105
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$458,000.00		

**727. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale:	Transition Moves.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:	\$466,504.00		

**728. 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:	\$469,758.14		

**729. 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: \$477,003.22

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

Rationale: Funds Transfer From Award# 2010-481-00-22 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$492,395.40

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

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

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$492,952.52

**732. 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: \$525,000.00

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

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

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

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

Amount: \$544,215.00

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

Rationale: Funds Transfer From Award# 2010-479-00-11 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$553,149.24

**735. 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: \$573,675.11

**736. Transfer from Capital/Operations - City Wide to William J Onahan School**

Rationale: Funds Transfer From Award# 2010-479-00-11 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	Parent Award	253543
	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: \$599,091.53

**737. 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: \$600,000.00

**738. 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: \$600,000.00

**739. 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: \$625,000.00

**740. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$655,918.20

**741. 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

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$700,000.00

**743. 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: \$707,036.64



**744. 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: \$717,257.79

**745. 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: \$750,000.00

**746. 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: \$788,373.73

**747. 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: \$800,000.00

**748. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-25861-STR ; Change Reason : NA.

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

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$814,596.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31261-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$847,471.00

**750. 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: \$900,000.00

**751. 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: \$900,000.00

**752. 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: \$900,000.00

**753. 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: \$950,000.00

**754. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$995,591.01

**755. Transfer from Capital/Operations - City Wide to Information & Technology Services - City Wide**

Rationale: Funds Transfer From Award# 2012-483-00 To 2012-483-00-09.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$1,000,000.00

**756. Transfer from Information & Technology Services - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2012-483-00-09 To 2012-483-00.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:		\$1,000,000.00	

**757. 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	

**758. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,000,000.00	

**759. Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Project# 2013-24871-TUS To Award# 2014-484-00-13 ; Change Reason : NA.

Transfer From:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$1,051,200.00

**762. 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: \$1,074,545.14

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

Rationale: Budget transfer to cover Campus License Agreement from 9/1/13 to 8/31/14.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$1,108,797.06

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

Rationale: Funds Transfer From Project# 2013-31131-CSP To Award# 2013-484-00-02 ; Change Reason : NA.

Transfer From:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,225,000.00

**765. Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2010-481-00-22 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,315,102.28

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,335,682.00

**767. 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: \$1,400,000.00



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

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

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,495,816.89

**769. 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

**770. 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: \$1,735,696.15

**771. 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: \$1,800,000.00

**772. 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: \$1,900,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,901,782.92

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

Rationale: Funds Transfer From Award# 2014-484-00-26 To Project# 2014-10615-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$2,500,000.00

**775. Transfer for School Transportation - City Wide**

Rationale: CWA-Bus Aide Extended Day bucket.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Special Education - Transportation	376712

Amount: \$2,500,000.00

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

Rationale: Funds Transfer From Project# 2013-23451-CSP To Award# 2013-484-00-02 ; Change Reason : NA.

Transfer From:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,790,000.00

**777. 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

**778. 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: \$4,000,000.00

**779. Transfer for Nutrition Support Services - City Wide**

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,672,201.25

780. Transfer for Nutrition Support Services - City Wide

Rationale: Clear negative to open positions.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000


Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

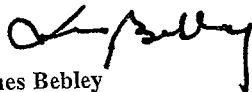
Amount: \$9,373,231.06

Respectfully submitted:



Barbara Byrd-Bennett  
Chief Executive Officer

Approved as to legal form 



James Bebley  
General Counsel