

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

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

Rationale:	Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:	\$1,000.00		

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

Rationale:	Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:	\$1,000.00		

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

Rationale: Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:		\$1,000.00	

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

Rationale: Transfer FY13 funding to Theodore Roosevelt High School for the 3rd year of the SLC Cohort 10 grant.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:		\$1,000.00	

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

Rationale: Transfer FY13 funding to Dunbar Vocational Career Academy for the 3rd year of the SLC Cohort 10 grant.

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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:		\$1,000.00	

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

Rationale: Transfer FY13 funding to Dunbar Vocational Career Academy for the 3rd year of the SLC Cohort 10 grant.

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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$1,000.00

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

Rationale: Removing incorrect budget lines.

Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

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

Amount: \$1,000.00

8. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for supplies for MYP/PYP.

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

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$1,000.00

9. Transfer from Department of JROTC to Emil G Hirsch Metropolitan High School

Rationale: Transfer needed for 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	Emil G Hirsch Metropolitan High School	47031
	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

10. Transfer for Academic Learning & Support - City Wide

Rationale: Travel and automobile reimbursment for Manager and Coordinators.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Scrvices - Professional & Technical	54125
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$1,000.00

11. Transfer for Magnet, Gifted and Talented

Rationale: Office Supplies for IB Workshop per Tanya Batcson.

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

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Travel Expense account overloaded.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Program Expansion	410010

Amount: \$1,000.00

13. Transfer from Department of JROTC to South Shore School of Leadership

Rationale: Transfer needed for cadet transportation to events and field trips.

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

Transfer to:	Unit	South Shore School of Leadership	55081
	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

14. Transfer from Department of JROTC to Marine Military Academy

Rationale: Transfer needed for career service extended day for field trip supervision.

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	Career Service Salaries - Extended Day	52130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

15. Transfer for Austin-North Lawndale Elementary Network

Rationale: Need funds to purchase a computer.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

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

Amount: \$1,000.00

16. Transfer for Portfolio Office

Rationale: Transfers are necessary in order to reimburse employee travel expenses.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

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

Amount: \$1,000.00

17. Transfer from Mark Skinner School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-5940-NSC To Award# 2011-476-00 ; Change Reason : NA.

Transfer From:	Unit	Mark Skinner School	29281
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

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

Amount: \$1,000.00

18. Transfer from Office of Pathways To College and Career to Chief Instruction Office

Rationale: Transfer from pathways office to CIO for retreat.

Transfer From:	Unit	Office of Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,000.00

19. Transfer for Chief Instruction Office

Rationale: Moving money from pathways director unit from food to space per request.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,000.00

20. Transfer for Fulton Elementary Network

Rationale: Additional Money needed for Bucket Pointer.

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

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$1,000.00

21. Transfer from Department of JROTC to Chicago Vocational Career Academy

Rationale: Transfer needed to support cadet transportation for 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	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

22. Transfer for Family & Community Engagement Office

Rationale: Funds are no longer needed in printing due to an open PO we have; funds are needed in travel reimbursements (mileage). Per Naomi Huerta (PPM#123997).

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Support Services	231117
	Grant	Default Value	000000

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

Amount: \$1,000.00

23. Transfer for West Side High School Network

Rationale: DiSC Classic - Online Leadership Training.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,000.00

24. Transfer from Nutrition Support Services to Noble Street Charter High School - Comer Campus

Rationale: Funds were removed from bucket for non-charter PE stipends in order to pay a \$1,000 PE stipend at Noble Charter - Comer Campus.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Category A - Communities Putting Prevention To Work	580112

Transfer to:	Unit	Noble Street Charter High School - Comer Campus	66146
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Student Tuition - Charter Schools	54320
	Program	Health Services	213011
	Grant	Category A - Communities Putting Prevention To Work	580112

Amount: \$1,000.00

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

Rationale: ToF for DoLCE printing.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$1,000.00

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

Rationale: Transfer needed for career service extended day for enrollment briefings.

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	Career Service Salaries - Extended Day	52130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,035.00

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

Rationale: Funds Transfer From Project# 2013-23321-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$1,042.00

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

Rationale: Professional services for adult/community after school activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,050.00

29. Transfer from Department of JROTC to Roger C Sullivan High School

Rationale: Transfer needed to support cadet transportation to Orienteering.

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	Roger C Sullivan High School	46301
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,050.00

30. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale:	Professional services for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$1,077.50		

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

Rationale:	Covering negatives in pointer.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:	\$1,093.30		

32. Transfer from Department of JROTC to Theodore Roosevelt 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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,100.00		

33. Transfer from A N Pritzker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25871-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	A N Pritzker School	25871
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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: \$1,100.00

34. Transfer from Communications Office to Edmund Burke Elementary School

Rationale: Funds transfer from the Office of Communications to Burke Elementary School to cover expenses for services provided by the School Engineer and Custodial support for the CPS Back to School Bud Billiken Parade.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,100.00

35. Transfer from Durkin Park School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26831-ANX To Award# 2011-482-00-33 ; Change Reason : NA.

Transfer From:	Unit	Durkin Park School	26831
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	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: \$1,105.00

36. Transfer from Department of JROTC to Gage Park 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	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,136.00

37. Transfer from Chief Instruction Office to John Spry Community School

Rationale: Children First reimbursement.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oep - Learning Center	119067
	Grant	College Ready Funding	000311

Amount: \$1,161.72

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

Rationale: Transfer needed to support the purchase of supplies for 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	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: \$1,174.42

39. Transfer from Department of JROTC to Bowen 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	Bowen High School	46491
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,175.00

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

Rationale: Transfer needed for cadct 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	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: \$1,200.00

41. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale: Supplies day for adult/community programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,208.87

42. Transfer from Burnham Park Elementary Network to Information & Technology Services - City Wide

Rationale: Phone line installation for Burnham Park Network main line - reference SOW 5232.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$1,225.90	

43. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: ESP extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$1,245.00	

44. Transfer from Department of JROTC to Christian Fenger Academy

Rationale: Transfer needed to support the purchase of 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	Christian Fenger Academy	46111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,249.00	

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

Rationale: Supplies for after school activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,250.00

46. Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School

Rationale: Per Theresa Cooks, reimburse school for engineer supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,254.63

47. Transfer from Department of JROTC to Emil G Hirsch Metropolitan High School

Rationale: Transfer needed for the purchase of supplies for 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	Emil G Hirsch Metropolitan High School	47031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,261.00

48. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School

Rationale: Supply Rollout.

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

Transfer to:	Unit	Lyman A Budlong School	22391
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,275.00

49. Transfer from Elaine O Goodlow Magnet School to Education General - City Wide

Rationale: Funds used to pay for buckct overspend.

Transfer From:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$1,286.32

50. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,293.13

51. Transfer from Chief Instruction Office to Marquette Elementary

Rationale: Children First reimbursement.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Transfer to:	Unit	Marquette Elementary	24341
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Performance Schools	000575

Amount: \$1,317.97

52. Transfer from Facility Opers & Maint - City Wide to Woodson South Multiplex

Rationale: Per Theresa Cooks, reimburse school for engineer supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Woodson South Multiplex	28071
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,330.95

53. Transfer from Myra Bradwell Communication Arts & Sciences Academy to Information & Technology Services - City

Rationale: DESCRIPTION: To add phone lines and a second fax line, per principal. (SSC ID 27717).

Transfer From:	Unit	Myra Bradwell Communication Arts & Sciences Academy	22291
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311

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

Amount: \$1,338.00

54. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale: Overtime for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,343.36

55. Transfer from Department of JROTC to South Shore School of Leadership

Rationale: Transfer needed for supplies for the JROTC program.

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

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,360.00

56. Transfer from Department of JROTC to Theodore Roosevelt High School

Rationale: Transfer needed to purchase supplies for 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: \$1,382.00

57. Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy

Rationale: Supplies for adult/community program - 21st Century grant.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$1,408.05

58. Transfer from Department of JROTC to Morgan Park High School

Rationale: Transfer needed for the purchase of supplies for 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	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,409.00

59. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30141-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,423.37

60. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-68040-UAF To Award# 2011-482-00-25 ; Change Reason : NA.

Transfer From:	Unit	Lane Stadium	68040
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,428.00

61. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to support the purchase of supplies for 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	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,429.00

62. Transfer from William E Dever School to Facility Opers & Maint - City Wide

Rationale: Reverse incorrect rollout.

Transfer From:	Unit	William E Dever School	22941
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$1,434.00

63. Transfer from Department of JROTC to South Shore International College Prep High School

Rationale: Transfer needed for 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	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,450.00

64. Transfer from Chief Instruction Office to Ralph H Metcalfe Community Academy Elementary School

Rationale: Children First principal reimbursement per Bernithy T. Robinson.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Transfer to:	Unit	Ralph H Metcalfe Community Academy Elementary School	31061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reading	119015
	Grant	College Ready Funding	000311

Amount: \$1,453.91

65. Transfer for Grants Management & Administration - City Wide

Rationale: Transfer fund to process approved purchase order.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Private School - Admin	233033
	Grant	Supplemental	430136

Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Private School - Admin	233033
	Grant	Supplemental	430136

Amount: \$1,490.55

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

Rationale: Smart phone for the new FM, Phil Smith.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$1,500.00

67. Transfer from Early Childhood Development - City Wide to Information & Technology Services - City Wide

Rationale: Transfer funds for cell phone.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619

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

Amount: \$1,500.00

68. Transfer from Literacy to TEAM Englewood Community Academy

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

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	TEAM Englewood Community Academy	49161
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$1,500.00

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

Rationale: Chicago ag facility T1 "a".

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	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,500.00

71. Transfer for Englewood-Gresham Elementary Network

Rationale: Funds to purchase cell phone for new Deputy Chief.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telcommunications	254501
	Grant	Default Value	000000

Amount: \$1,500.00

72. Transfer for Magnet, Gifted and Talented

Rationale: CAPE will be purchasing equipment such as projectors for some CAPE schools. They will be used for AP Parent Nights, meetings, etc.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$1,500.00

73. Transfer from Language and Cultural Education to Information & Technology Services - City Wide

Rationale: Smart Phone for New Compliance Manager, Irma Snopek.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

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

74. Transfer from Pension & Liability Insurance - City Wide to George Armstrong Elementary School

Rationale: Book Transfer Failure - 11-OCT-2012 (Transfer Number 28) Bookxfer.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Art-Elementary	111041
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,500.00

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

Rationale: Smart phone for the new managing architect, reports to Cory Davis.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$1,500.00

76. Transfer from Early Childhood Development - City Wide to Information & Technology Services - City Wide

Rationale: Transfer funds for cellphone.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619

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

Amount: \$1,500.00

77. Transfer from Literacy to Jacqueline B Vaughn Occupational High School

Rationale: Per Jon Schmidt, ToF to implement service-learning projects at local high schools.

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	Jacqueline B Vaughn Occupational High School	49081
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,500.00

78. Transfer from School Transportation - City Wide to Information & Technology Services - City Wide

Rationale: Transfer funds to ITS Telecommunications for a Smart phone for Megan.

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	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

79. Transfer from Garfield-Humboldt Elementary Network to Information & Technology Services - City Wide

Rationale: Providing for phone of Deputy Chief of Schools -.

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

Transfer to:	Unit	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

80. Transfer from Department of JROTC to Albert G Lane Technical High School

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

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,524.00

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

Rationale: ToF for DoLCE conference fees (internal staff).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fecs, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$1,577.15

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

Rationale: ToF for DoLCE food supplies.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$1,589.21

83. Transfer from Curriculum & Instruction Office to Assessment

Rationale: Per Teresa Walter, ToF to upgrade Elizabeth Press' position (benefits).

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Supplemental	430136

Transfer to:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$1,590.00

84. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

Rationale: FY13 Original Budgeted Position 453331 - Partial Reimbursement (Hawthorne -Invoice 01).

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$1,621.35

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

Rationale: Funds Transfer From Project# 2011-24121-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	M Jean De Lafayette School	24121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,652.73

86. Transfer from Edward H White to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26431-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Edward H White	26431
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$1,661.00

87. Transfer from Herbert Spencer Math & Science Academy to Information & Technology Services - City Wide

Rationale: \$1,665 for telecommunications- to purchase fax lines & phones.

Transfer From:	Unit	Herbert Spencer Math & Science Academy	25441
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$1,665.00

88. Transfer from Herbert Spencer Math & Science Academy to Information & Technology Services - City Wide

Rationale: Telecommunication (SSC# 28720).

Transfer From:	Unit	Herbert Spencer Math & Science Academy	25441
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$1,665.00

89. Transfer from Department of JROTC to Lincoln Park High School

Rationale: Transfer needed to support the purchase of supplies for 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	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,670.00

90. Transfer from Department of JROTC to Hyde Park Career Academy

Rationale: Transfer needed to support the purchase of supplies for 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	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,690.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46171-PLS ; 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	Hyde Park Career Academy	46171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$1,700.00

92. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for travel expense.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218

Amount: \$1,711.77

93. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: Teacher extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,726.50

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$1,739.44

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

Rationale: Funds Transfer From Project# 2013-23241-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Fort Dearborn Elementary School	23241
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$1,765.00

96. Transfer for West Side High School Network

Rationale: Need to transfer funds to pay for a new phone line and jack installation for our new Executive Assistant.

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,794.00

97. Transfer from Arthur Dixon School to Information & Technology Services - City Wide

Rationale: SSC#30895-To have jack installed in classrooms.

Transfer From:	Unit	Arthur Dixon School	22971
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

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

Amount: \$1,801.55

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

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

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

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

Amount: \$1,817.96

99. Transfer from Department of JROTC to Harper High School

Rationale: Transfer needed to purchase 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	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: \$1,818.00

100. Transfer from Academic Learning & Support - City Wide to Graeme Stewart Elementary School

Rationale: ESP extended day for after-school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Graeme Stewart Elementary School	25481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,853.00

101. Transfer from Fernwood School to Information & Technology Services - City Wide

Rationale: To complete the installation of data lines, per Principal Robert Townner.

Transfer From:	Unit	Fernwood School	23201
	Fund	General Education Fund	115
	Account	Srvices - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	College Ready Funding	000311

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

Amount: \$1,858.10

102. Transfer from Capital/Operations - City Wide to Jackie R Robinson

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26061-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Jackie R Robinson	26061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,884.00

103. Transfer from Department of JROTC to Lake View High School

Rationale: Transfer needed to support the purchase of 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	Lake View High School	46211
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,886.00

104. Transfer for Office of Student Health & Wellness

Rationale: For KRONOS clock at the Princeton Vision Clinic.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$1,900.00

105. Transfer from School Transportation - City Wide to Northside Learning Center

Rationale: Carfare Special Ed Student Transportation Travel Training Program.

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	Northside Learning Center	49021
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$1,930.00

106. Transfer for Chief of Staff

Rationale: TOF needed for admin purposes.

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

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$1,968.76

107. Transfer for West Side High School Network

Rationale: Funds are needed for benefits to open Miscellaneous Bucket position.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

108. Transfer for Skyway Elementary Network

Rationale: To cover balance of purchase for Network Copier.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

109. Transfer for Academic Learning & Support - City Wide

Rationale: Travel and automobile reimbursement for Manager and Coordinators.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,000.00

110. Transfer for Academic Learning & Support - City Wide

Rationale: Travel and automobile reimbursement for Manager and Coordinators.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$2,000.00

111. Transfer for Academic Learning & Support - City Wide

Rationale: Travel and automobile reimbursement for Manager and Coordinators.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$2,000.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$2,000.00

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

Rationale: Transfer needed for cadet transportation to events and field trips.

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

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

Amount: \$2,000.00

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

Rationale: Tech X/L extended services agreement for the laptop cart at Coonley School.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	John C Coonley School	22821
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Tech Xl - Extended Support	266412
	Grant	Default Value	000000
Amount:		\$2,000.00	

115. Transfer for Educational Tools and Technology

Rationale: Per Jeremy Dunn, ToF for vital grant software.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Rcsourse Pgm	000071
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Commodities: Software	53306
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$2,000.00	

116. Transfer from Department of JROTC to Chicago Vocational Career Academy

Rationale: Transfer needed to support the purchase of musical 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	Chicago Vocational Career Academy	53011
	Fund	Gnceral 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	

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

Rationale: ToF for DoLCE supplies.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$2,000.00

118. Transfer for Rock Island Elementary Network

Rationale: ESP Extended Day.

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	Career Service Salaries - Extended Day	52130
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

119. Transfer from Edward F Dunne School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25491-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Edward F Dunne School	25491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$2,042.00

120. Transfer from Capital/Operations - City Wide to Kate S Buckingham Special Education Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30111-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Kate S Buckingham Special Education Center	30111
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,087.00

121. Transfer from Department of JROTC to Carver Military High School

Rationale: Transfer of funds needed for 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	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: \$2,120.00

122. Transfer from School Transportation - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: NCLB Student Transportation Carfare and parent reimbursement.

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

Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$2,133.99

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

Rationale: Funds Transfer From Project# 2013-29261-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Edgar Allan Poe Classical School	29261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$2,136.00

124. Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy

Rationale: Pupil transportation for field trips for afterschool program - 21st Century grant.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$2,137.50

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

Rationale: Funds Transfer From Project# 2013-25391-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Theophilus Schmid School	25391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$2,151.00

126. Transfer from Englewood-Gresham Elementary Network to John P Altgeld School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	John P Altgeld School	22051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

127. Transfer from Englewood-Gresham Elementary Network to Benjamin Banneker School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

128. Transfer from Englewood-Gresham Elementary Network to Clara W Barton School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Clara W Barton School	22151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

129. Transfer from Englewood-Gresham Elementary Network to Perkins Bass School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Perkins Bass School	22161
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

130. Transfer from Englewood-Gresham Elementary Network to Carrie Jacobs Bond

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

131. Transfer from Englewood-Gresham Elementary Network to Arna Wendell Bontemps School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Arna Wendell Bontemps School	25261
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

132. Transfer from Englewood-Gresham Elementary Network to John W Cook Elementary School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

133. Transfer from Englewood-Gresham Elementary Network to Paul Cuffe Elementary School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Paul Cuffe Elementary School	23881
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

134. Transfer from Englewood-Gresham Elementary Network to Sir Miles Davis Magnet

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Sir Miles Davis Magnet	29391
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

135. Transfer from Englewood-Gresham Elementary Network to Charles W Earle School

Rationale:	Purchase a software writing program.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Charles W Earle School	23031
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:	\$2,160.00		

136. Transfer from Englewood-Gresham Elementary Network to Foster Park School

Rationale:	Purchase a software writing program.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Foster Park School	23261
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:	\$2,160.00		

137. Transfer from Englewood-Gresham Elementary Network to Elaine O Goodlow Magnet School

Rationale:	Purchase a software writing program.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:	\$2,160.00		

138. Transfer from Englewood-Gresham Elementary Network to Elaine O Goodlow Magnet School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:		\$2,160.00	

139. Transfer from Englewood-Gresham Elementary Network to Walter Q Gresham School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:		\$2,160.00	

140. Transfer from Englewood-Gresham Elementary Network to Charles R Henderson School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:		\$2,160.00	

141. Transfer from Englewood-Gresham Elementary Network to William Augustus Hinton Elementary School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	William Augustus Hinton Elementary School	26371
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

142. Transfer from Englewood-Gresham Elementary Network to Oliver Wendell Holmes School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

143. Transfer from Englewood-Gresham Elementary Network to Mahalia Jackson School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

144. Transfer from Englewood-Gresham Elementary Network to Scott Joplin School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Scott Joplin School	22281
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

145. Transfer from Englewood-Gresham Elementary Network to Joshua D Kershaw Elementary School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Joshua D Kershaw Elementary School	23991
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

146. Transfer from Englewood-Gresham Elementary Network to Anna R. Langford Community Academy

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Anna R. Langford Community Academy	22841
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

147. Transfer from Englewood-Gresham Elementary Network to Benjamin E Mays Academy

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

148. Transfer from Englewood-Gresham Elementary Network to Garrett A Morgan School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Garrett A Morgan School	24501
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

149. Transfer from Englewood-Gresham Elementary Network to Lillian R Nicholson Specialty School For Science & Mat

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

150. Transfer from Englewood-Gresham Elementary Network to Luke O'Toole School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

151. Transfer from Englewood-Gresham Elementary Network to Richard J Oglesby School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

152. Transfer from Englewood-Gresham Elementary Network to Francis W Parker Community Academy

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

153. Transfer from Englewood-Gresham Elementary Network to A Philip Randolph Magnet School

Rationale:	Purchase a software writing program.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	A Philip Randolph Magnet School	29111
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:	\$2,160.00		

154. Transfer from Englewood-Gresham Elementary Network to William H Ryder Math/Science Specialty School

Rationale:	Purchase a software writing program.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:	\$2,160.00		

155. Transfer from Englewood-Gresham Elementary Network to Jesse Sherwood School

Rationale:	Purchase a software writing program.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136
Amount:	\$2,160.00		

156. Transfer from Englewood-Gresham Elementary Network to Daniel S Wentworth School

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

157. Transfer from Englewood-Gresham Elementary Network to Granville T Woods Mathematics /Science Community A

Rationale: Purchase a software writing program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Oip - Language Arts	119060
	Grant	Supplemental	430136

Amount: \$2,160.00

158. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25761-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Joseph Warren Elementary School	25761
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$2,238.00

159. Transfer from Academic Learning & Support - City Wide to Charles Sumner Mathematics & Science Community A

Rationale: Funds for Non-Instructional After-school programs - ESP extended day.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,244.00

160. Transfer from Department of JROTC to Phoenix Military Academy

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	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,250.00

161. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26431-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Edward H White	26431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,280.00

162. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2012-66572-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,300.00

163. Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24751-OHI To Award# 2011-482-00-30 ; Change Reason : NA.

Transfer From:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,389.88

164. Transfer from Capital/Operations - City Wide to Simpson Academy for Young Women

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-49051-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Simpson Academy for Young Women	49051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,398.00

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

Rationale: Funds Transfer From Project# 2013-22821-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	John C Coonley School	22821
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	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

Amount: \$2,400.00

166. Transfer from Department of JROTC to Gage Park High School

Rationale: Transfer needed to purchase 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	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,417.00

167. 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 Furniture	56306
	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: \$2,428.22

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

Rationale: Retuen funding to 324 contingency. Grant being reduced after Accrual expeditured from Finance hit grant in FY12.

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

Transfer to:	Unit	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: \$2,428.60

169. Transfer from Capital/Operations - City Wide to Edward F Dunne School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25491-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Edward F Dunne School	25491
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,431.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29261-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,468.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25391-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Theophilus Schmid School	25391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,474.00

172. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: Supplies for after school activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,485.14

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

Rationale: Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.

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

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

Amount: \$2,500.00

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

Rationale: Transfer FY13 funding to Dunbar Vocational Career Academy for the 3rd year of the SLC Cohort 10 grant.

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

Amount: \$2,500.00

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

Rationale: Removing incorrect budget lines from schools.

Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

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

Amount: \$2,500.00

176. Transfer from Literacy to Al Raby High School

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

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

Transfer to:	Unit	Al Raby High School	46471
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

177. Transfer from Literacy to Chicago Academy High School

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

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

Transfer to:	Unit	Chicago Academy High School	46481
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

178. Transfer from Literacy to Roberto Clemente Community Academy High School

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

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	Roberto Clemente Community Academy High School	51091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

179. Transfer from Literacy to George Henry Corliss High School

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

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

180. Transfer from Literacy to Hancock High School

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

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	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

181. Transfer from Literacy to Kelvyn Park High School

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

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

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

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

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

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	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

183. Transfer from Literacy to Morgan Park High School

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

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	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

184. Transfer from Literacy to Orr Academy

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

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

Transfer to:	Unit	Orr Academy	28151
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

185. Transfer from Academic Learning & Support - City Wide to Graeme Stewart Elementary School

Rationale: Partnership with Dance with Class (dance program).

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Graeme Stewart Elementary School	25481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$2,500.00

186. Transfer for Academic Learning & Support - City Wide

Rationale: New bucket for misc employee to finish summer bridge work.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

187. Transfer from Literacy to Roald Amundsen High School

Rationale: Per Jon Schmidt, ToF to implement service-learning projects at local high schools.

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	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,500.00

188. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25761-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,508.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$2,535.74

190. Transfer for Arts

Rationale: Per Mario Rossero, open teacher sub bucket (benefits).

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Art-Vocational	113117
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,536.89

191. Transfer from James Shields Middle School to Information & Technology Services - City Wide

Rationale: To purchase additional telephones for Shields Middle School, per principal. (SSC ID 27277) BSC issue ID: 27277 (PPM#123190).

Transfer From:	Unit	James Shields Middle School	27091
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	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: \$2,550.00

192. Transfer from Department of JROTC to Frederick A Douglass Academy High School

Rationale: Transfer needed to support the purchase of 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	Frederick A Douglass Academy High School	41061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,571.00

193. Transfer from Facility Opers & Maint - City Wide to Princeton AC

Rationale: Supply rollout.

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

Transfer to:	Unit	Princeton AC	26851
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,574.40

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22641-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,576.00

195. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale: Transfer funds for approved purchase orders for Neglected sites.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$2,600.00

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

Rationale: Funds Transfer From Project# 2011-25891-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Williams Elementary School	25891
	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	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,625.02

197. Transfer from Edgebrook School to Education General - City Wide

Rationale: Funds to cover overexpended summer bucket.

Transfer From:	Unit	Edgebrook School	23071
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$2,631.68

198. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$2,650.00	

199. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23901-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$2,658.00	

200. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed to support cadet transportation for 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	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,686.00	

201. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66321-LTG ; Change Reason : NA.

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

Transfer to:	Unit	University of Chicago Charter School - Donoghue Campus	66321
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,692.00

202. Transfer from Department of JROTC to Carver Military High School

Rationale: Transfer of funds needed to purchase equipment for 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	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: \$2,700.00

203. Transfer from Uplift Community High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-26861-SAC To Award# 2010-477-00-18 ; Change Reason : NA.

Transfer From:	Unit	Uplift Community High School	26861
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,700.01

204. Transfer from Capital/Operations - City Wide to William H King School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William H King School	24031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,701.00

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

Rationale: Retuen funding to 324 contingency. Grant being reduced after Accrual expended from Finance hit grant in FY12.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Non Professional	54130
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500271

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: \$2,712.84

206. Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Dvelopment - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

207. Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Jonathan Burr Elementary School	22471
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

208. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

209. Transfer from Early Childhood Development - City Wide to Alexander Hamilton School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

210. Transfer from Early Childhood Development - City Wide to Walter L Newberry Mathematics & Science Academy

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

211. Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

212. Transfer from Early Childhood Development - City Wide to William H Ray School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	William H Ray School	25071
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,775.00

213. Transfer from Graeme Stewart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25481-OLA To Award# 2011-482-00-26 ; Change Reason : NA.

Transfer From:	Unit	Graeme Stewart Elementary School	25481
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,776.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ignace Paderewski School	26221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,779.00

215. 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	Services - Professional & Technical	54125
	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: \$2,787.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26191-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Arthur R Ashe Jr Elementary School	26191
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,790.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-23791-3YR ; Change Reason : NA.

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

Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$2,812.00

218. Transfer for Language and Cultural Education

Rationale: ToF for DoLCE staff carfare.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Dual Language Instr Supp	221061
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$2,831.00

219. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22671-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,886.00

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

Rationale: Transfer needed to support cadct transportation for 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	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gcn Ed Funded Programs	000901

Amount: \$2,900.00

221. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-24261-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,900.00

222. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-22491-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Milton Brunson Specialty Elementary School	22491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,900.00

223. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23261-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Foster Park School	23261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,975.00

224. Transfer from Capital/Operations - City Wide to Near North Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30061-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Near North Elementary School	30061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,980.00

225. Transfer from Capital/Operations - City Wide to Ronald E McNair Academic Center School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26301-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ronald E McNair Academic Center School	26301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,988.00

226. Transfer from Capital/Operations - City Wide to Caldwell Academy Of Mathematics Science & Technology

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22511-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,988.00

227. Transfer from Thomas Kelly High School to Information & Technology Services - City Wide

Rationale: SSC#30746- Per school to install some phone lines in there classrooms.

Transfer From:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$2,990.82

228. Transfer from Office of Human Capital to Information & Technology Services - City Wide

Rationale: Transfer funds are needed to purchase two cell phones for the Educator Effectiveness coordinators.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000

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

Amount: \$3,000.00

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

Rationale: Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.

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

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

Amount: \$3,000.00

230. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of general office supplies.

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

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

Amount: \$3,000.00

231. Transfer for Corporate Accounting

Rationale: CFBU flyers for report card pick-up.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$3,000.00

232. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-51021-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$3,016.00

233. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26611-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,063.00

234. Transfer from Capital/Operations - City Wide to William T. Sherman Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25341-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William T. Sherman Elementary School of Excellence	25341
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,077.00

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

Rationale: Transfer funds for approved purchase orders for IDEA services.

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	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

Amount: \$3,080.00

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

Rationale: Funds Transfer From Project# 2011-24121-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	M Jean De Lafayette School	24121
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,098.00

237. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24261-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,117.00

238. Transfer from Capital/Operations - City Wide to Wendell Smith

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23641-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Wendell Smith	23641
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,118.00

239. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22951-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,173.00

240. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Community Academy Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31061-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ralph H Metcalfe Community Academy Elementary School	31061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,195.00

241. Transfer from Capital/Operations - City Wide to John Farren Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23171-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John Farren Elementary School	23171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,223.00

242. Transfer from Capital/Operations - City Wide to Elihu Yale School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25901-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,245.00

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,318.00

244. Transfer from Norman Bridge School to Facility Opers & Maint - City Wide

Rationale: Reverse incorrect rollout.

Transfer From:	Unit	Norman Bridge School	22321
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$3,335.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24841-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Park Manor Elementary School	24841
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,336.00

246. Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Annex

Rationale: Supply Rollout.

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

Transfer to:	Unit	Carroll-Rosenwald Annex	22573
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,339.77

247. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22331-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Orville T Bright Elementary School	22331
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,352.00

248. Transfer from Capital/Operations - City Wide to Architecture, Construction, and Engineering (ACE) Technical Char

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66291-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Architecture, Construction, and Engineering (ACE) Technical Cl	66291
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,353.00

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

Rationale: ESPextended day for afterschool activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$3,360.00

250. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: ESP extended day for Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$3,369.60

251. Transfer from Jane A Neil School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24651-OGC To Award# 2011-482-00-32 ; Change Reason : NA.

Transfer From:	Unit	Jane A Neil School	24651
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,375.00

252. Transfer from Capital/Operations - City Wide to Lyman Trumbull School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25651-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Lyman Trumbull School	25651
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,406.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$3,414.64

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26171-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,423.00

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

Rationale: Transfer needed for 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	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: \$3,434.00

256. Transfer from Special Education & Supports Office to Chief Instruction Office

Rationale: Transferring oses portion of food expense for retreat.

Transfer From:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$3,450.00

257. Transfer from Capital/Operations - City Wide to Arthur A Libby School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24171-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,454.00

258. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale: Transfer funds for approved purchase orders for Neglected sites.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$3,456.00

259. Transfer from Literacy to Edwin G Foreman High School

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

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	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$3,500.00

260. Transfer from Literacy to John F Kennedy High School

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

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

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$3,500.00

261. Transfer from Literacy to Stephen T Mather High School

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

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	Stephen T Mather High School	46241
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Valuc	000000

Amount: \$3,500.00

262. Transfer for Mathematics & Science

Rationale: Food Line Fund for Curriculum Supports.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Mathematics & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,500.00

263. Transfer for Corporate Accounting

Rationale: CFBU flyers for report card pick-up.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$3,500.00

264. Transfer from Literacy to Benito Juarez High School

Rationale: Per Jon Schmidt, ToF to implment service-learning projects at local high schools.

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	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$3,500.00

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

Rationale: Transfer needed to support cadet transportation for 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	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: \$3,536.00

266. Transfer from Facility Opers & Maint - City Wide to William E Dever School

Rationale: Supply Rollout.

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

Transfer to:	Unit	William E Dever School	22941
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,578.00

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

Rationale: Funds Transfer From Project# 2011-46321-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,588.10

268. Transfer from Capital/Operations - City Wide to Amos A Stagg School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26521-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Amos A Stagg School	26521
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,600.00

269. Transfer from Moses Montefiore Special School to Special Education Resource - City Wide

Rationale: Funds Transfer From Project# 2011-30041-CSP To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Moses Montefiore Special School	30041
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,643.50

270. Transfer from Capital/Operations - City Wide to Julia C Lathrop School

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-26041-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Julia C Lathrop School	26041
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$3,700.00

271. Transfer for Assessment

Rationale: Funds needed to purchase Pre-IPT Early Literacy assessments for English Language learners as required by ISBE.

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$3,740.00

272. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Corrected Supply Rollout.

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

Transfer to:	Unit	Logandale Middle School	41091
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,781.48

273. Transfer from Capital/Operations - City Wide to John Fiske School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John Fiske School	23221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,787.00

274. Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy

Rationale: Professional services for afterschool program - 21st Century grant.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$3,800.00

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

Rationale: Funds Transfer From Project# 2011-25321-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Austin O Sexton Elementary School	25321
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,887.20

276. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Cover negative for summer bucket overspend.

Transfer From:	Unit	Logandale Middle School	41091
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311

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

Amount: \$3,892.26

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

Rationale: Funds Transfer From Award# 2011-482-00-16 To Project# 2011-22061-ADA-2 ; Change Reason : NA.

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

Transfer to:	Unit	Philip D Armour School	22061
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,902.08

278. Transfer from Stone Scholastic Academy to Information & Technology Services - City Wide

Rationale: Scope of Work #5127.

Transfer From:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$3,921.27

279. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-22321-3YR ; Change Reason : NA.

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

Transfer to:	Unit	Norman Bridge School	22321
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$3,931.00

280. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31201-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Parkside Community Academy School	31201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,956.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-25931-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,985.00

282. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46341-PLS ; 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	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$3,985.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22971-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,985.00

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

Rationale: Initiative using community providers.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Guidance	212041
	Grant	Supplemental	430136

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

Amount: \$4,000.00

285. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Per Rohit Paul's request, transfer available funds to professional and technical services for payment to vendor (AIR).

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Talent Acquisition	264219
	Grant	Transition To Teaching (T Sped)	582040

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Transition To Teaching (T Sped)	582040

Amount: \$4,000.00

286. Transfer for Chief of Staff

Rationale: TOF for admin purposes.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: Scheduling support.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$4,000.00

288. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds for replacement phones and equipment.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: Supply Rollout.

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

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

Amount: \$4,015.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25601-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James N Thorp Elementary School	25601
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,024.00

291. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-24671-MCR ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,098.00

292. Transfer for Language and Cultural Education

Rationale: ToF for DoLCE staff carfare.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bowl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$4,169.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24741-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,175.00

294. Transfer from Office of Catholic Schools to St Elizabeth School

Rationale: Transfer funds to process approve purchase order.

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

Transfer to:	Unit	St Elizabeth School	69093
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$4,204.25

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22051-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,207.00

296. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to support teacher extended day for open enrollment sessions.

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	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,212.00

297. Transfer from Melville W Fuller to Information & Technology Services - City Wide

Rationale: Funds are needed for phone jack.(SSC# 28718).

Transfer From:	Unit	Melville W Fuller	23271
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reading	119015
	Grant	College Ready Funding	000311

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

Amount: \$4,276.85

298. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,296.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23771-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,301.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25121-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,307.00

301. Transfer from Capital/Operations - City Wide to Charles R Henderson School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23721-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Charles R Henderson School	23721
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,392.00

302. Transfer from Joseph Medill Intermediate & Upper Grades School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24491-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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: \$4,416.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,483.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22611-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William W Carter School	22611
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,494.00

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

Rationale: Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$4,500.00

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

Rationale: Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$4,500.00

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

Rationale: Transfer FY13 funding to Dunbar Vocational Career Academy for the 3rd year of the SLC Cohort 10 grant.

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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$4,500.00

308. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Per Rohit Paul's request, transfer available funds to professional and technical services for payment to vendor AIR.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Talent Acquisition	264219
	Grant	Transition To Teaching (T Sped)	582040

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Transition To Teaching (T Sped)	582040

Amount: \$4,500.00

309. Transfer from Literacy to Marie Sklodowska Curie Metropolitan High School

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

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$4,500.00

310. Transfer from Literacy to Thomas Kelly High School

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

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

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$4,500.00

311. Transfer from Literacy to William Howard Taft High School

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

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

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$4,500.00

312. Transfer from Facility Opers & Maint - City Wide to Norman Bridge School

Rationale: Supply Rollout.

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

Transfer to:	Unit	Norman Bridge School	22321
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,608.00

313. Transfer from John B Murphy School to Education General - City Wide

Rationale: Funds to clear negative.

Transfer From:	Unit	John B Murphy School	24621
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311

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

Amount: \$4,612.43

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46121-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	Paul Robeson High School	46121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$4,650.00

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

Rationale: Funds Transfer From Project# 2011-25881-OFR To Award# 2011-482-00-26 ; Change Reason : NA.

Transfer From:	Unit	Wildwood School	25881
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,680.00

316. Transfer from Capital/Operations - City Wide to Henry H Nash School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24641-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Henry H Nash School	24641
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,698.00

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-22681-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$4,759.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22821-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John C Coonley School	22821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,770.14

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

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

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

Transfer to:	Unit	Ronald H Brown Community Academy	24631
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,819.48

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

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2011-25891-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Williams Elementary School	25891
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,963.32

321. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of travel expense funds to purchase textbooks for CAPE grant schools. We have very little travel expenses this grant year.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$5,000.00

322. Transfer for North-Northwest Side High School Network

Rationale: Transfer to Equipment line to cover 2 new desktop computers and any additional equipment purchases for the Newtork office.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Approved for Small RFPs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$5,000.00

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

Rationale: Approved for Small RFPs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$5,000.00

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

Rationale: Approved for Small RFPs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$5,000.00

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

Rationale: Funds Transfer From Project# 2013-22881-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	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

Amount: \$5,000.00

327. Transfer from Jacqueline B Vaughn Occupational High School to Special Education Resource - City Wide

Rationale: Funds Transfer From Project# 2011-49081-SAC To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,000.00

328. Transfer for Mathematics & Science

Rationale: Food Line for Science Professional Development.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136

Amount: \$5,000.00

329. Transfer for Mathematics & Science

Rationale: Science Teacher salaries line to create bucket.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136

Amount: \$5,000.00

330. Transfer for Chief Instruction Office

Rationale: Space rental for CIO day 2 retreat on October 29 for Officers/Directors.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23671-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Phoebe Apperson Hearst School	23671
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,017.00

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

Rationale: NCLB Student Transportation Carfare and Parent Reimbursement.

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

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$5,055.00

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

Rationale: Teacher extended day for After-school Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

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	442131

Amount: \$5,110.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46211-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	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$5,200.00

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

Rationale: ESP extended day for After-school Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$5,216.00

336. Transfer from Rudyard Kipling School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24081-OWI To Award# 2011-482-00-32 ; Change Reason : NA.

Transfer From:	Unit	Rudyard Kipling School	24081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,250.00

337. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25291-OEI To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Franz Peter Schubert School	25291
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	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

Amount: \$5,285.00

338. Transfer from Cesar E Chavez Multicultural Academic Center to Facility Opers & Maint - City Wide

Rationale: Rollout Correction.

Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Engineer Services	254002
	Grant	Default Value	000000

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

Amount: \$5,314.00

339. Transfer from Capital/Operations - City Wide to North Lawndale College Preparatory Charter High School - Collin

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66092-LTG ; Change Reason : NA.

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

Transfer to:	Unit	North Lawndale College Preparatory Charter High School - Coll	66092
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$5,316.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-41081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,372.00

341. Transfer for Assessment

Rationale: ToF to clear negative associated with last teacher sub (dibels) bucket request by Ed O'Hayer.

Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Supplemental	430136

Transfer to:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$5,430.00

342. Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy

Rationale: Teacher extended day for afterschool program - 21st Century grant.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$5,475.06

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

Rationale: Transfer needed to support Archery and Drum and Bugle.

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

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,518.00

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

Rationale: Funds Transfer From Project# 2013-46251-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$5,520.00

345. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

346. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

347. Transfer from Early Childhood Development - City Wide to James G Blaine School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	James G Blaine School	22261
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

348. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

349. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

350. Transfer from Early Childhood Development - City Wide to William B Ogden School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	William B Ogden School	24731
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

351. Transfer from Early Childhood Development - City Wide to Ravenswood School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood School	25061
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

352. Transfer from Early Childhood Development - City Wide to Mark Skinner School

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	Mark Skinner School	29281
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,550.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-53111-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,675.00

354. Transfer for Chief of Staff

Rationale: ToF (balance) from recent closing of vacancy.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$5,686.78	

355. 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	Career Employment Preparation	140070
	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:		\$5,712.00	

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

Rationale: Transfer needed for supplies for 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	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:		\$5,786.00	

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

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

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

Transfer to:	Unit	Beasley Academic Center Magnet	29321
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,789.00

358. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Return funding to 220 contingency line. Private school IDEA grant overloaded.

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: \$5,910.75

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

Rationale: Transfer needed for cadet transportation to events and field trips.

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

Transfer to:	Unit	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: \$5,950.00

360. Transfer from Capital/Operations - City Wide to James Wadsworth School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25711-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James Wadsworth School	25711
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,966.00

361. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of office furniture.

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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Miscellaneous Charges account overloaded.

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 Program Expansion	410010

Amount: \$6,000.00

363. Transfer for Mathematics & Science

Rationale: Food Line for Professional Development.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Amount: \$6,000.00

364. Transfer for Arts

Rationale: ToF to open retiree bucket.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	All City Dance K-12	113035
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Removing incorrect budget lines from school.

Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$6,003.93

366. Transfer from Capital/Operations - City Wide to Philip Murray Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Philip Murray Language Academy	29221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,034.90

367. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: ESP extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$6,037.20

368. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School

Rationale: Supply Rollout.

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

Transfer to:	Unit	Lyman A Budlong School	22391
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$6,129.00

369. 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: \$6,146.00

370. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24151-LTG ; Change
Reason : NA.

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

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,152.00

371. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25811-LTG ; Change
Reason : NA.

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

Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,153.00

372. Transfer from George Westinghouse Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1160-NSC To Award# 2010-477-00-04 ; Change Reason : NA.

Transfer From:	Unit	George Westinghouse Career Academy	53071
	Fund	CIP Series 2009EF	477
	Account	Capitalized Textbook	56308
	Program	Modern Schools Across Chicago	253533
	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 Other	009546
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,163.53

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

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-29321-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Beasley Academic Center Magnet	29321
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,165.00

374. Transfer from Academic Learning & Support - City Wide to Charles Sumner Mathematics & Science Community A

Rationale: Funds for Non-Instructional After-school programs - ESP extended day.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$6,188.00

375. Transfer from Fairfield Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26701-OIP To Award# 2011-482-00-30 ; Change Reason : NA.

Transfer From:	Unit	Fairfield Academy	26701
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,200.00

376. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transfer funds for approved purchase orders for Neglected sites.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$6,200.00

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

Rationale: Funds Transfer From Project# 2011-22531-ICR To Award# 2011-482-00-34 ; Change Reason : NA.

Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	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	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,239.00

378. Transfer from Early Childhood Development - City Wide to Barbara Vick Center - Vick Village

Rationale: Transfer funds to purchase curriculum.

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

Transfer to:	Unit	Barbara Vick Center - Vick Village	26732
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$6,324.88

379. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Per Rohit Paul's request, transfer available funds to professional and technical services for payment to vendor (AIR).

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Talent Acquisition	264219
	Grant	Transition To Teaching (T Sped)	582040

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Transition To Teaching (T Sped)	582040

Amount: \$6,343.00

380. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-46221-OLA ; 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	Albert G Lane Technical High School	46221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$6,359.56

381. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Reimbursement per T Mcguffage.

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

Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$6,381.29

382. Transfer from Human Capital Office - City Wide to Network Support

Rationale: Per Jackie Perea, ToF to network support for SAM coaches bucket.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Ii - Effective Leaders Improve Schools	528408

Transfer to:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Ii - Effective Leaders Improve Schools	528408

Amount: \$6,400.00

383. Transfer from Capital/Operations - City Wide to ASPIRA Charter- Mirta Ramirez Computer Science HS

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66251-LTG ; Change Reason : NA.

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

Transfer to:	Unit	ASPIRA Charter- Mirta Ramirez Computer Science HS	66251
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,438.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46391-LTG ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,468.00

385. Transfer from MSAC - Brighton Park 2 Area Elementary School to James Shields Middle School

Rationale: Correct Transfer #20130010490.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	James Shields Middle School	27091
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$6,501.15

386. Transfer from Capital/Operations - City Wide to Stone Scholastic Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29291-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,576.92

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

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

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

Transfer to:	Unit	Northwest Middle	41121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,610.00

388. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29131-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Hawthorne Scholastic Academy	29131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,653.08

389. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25911-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Richard Yates Elementary School	25911
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,706.00

390. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-29121-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	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$6,772.00

391. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-55031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,779.00

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

Rationale: Funds Transfer From Award# 2011-482-00-26 To Project# 2013-46031-OFR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,817.00

393. Transfer from Capital/Operations - City Wide to Alexander Von Humboldt School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25691-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,865.00

394. Transfer for Mathematics & Science

Rationale: Food line for PD.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Amount: \$7,000.00

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

Rationale: ToF for DoLCE repair contra.cts.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$7,000.00

396. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-25141-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Philip Rogers School	25141
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,010.00

397. Transfer from Curriculum & Instruction Office to Assessment

Rationale: Per Teresa Walter, ToF to upgrade Elizabeth Press' position/.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Supplemental	430136

Transfer to:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$7,027.00

398. Transfer from Department of JROTC to Marine Military Academy

Rationale: Transfer needed to purchase 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	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: \$7,100.00

399. Transfer from Capital/Operations - City Wide to Hancock High School

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2006-1200-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	Hancock High School	46021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$7,132.47

400. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-49081-OMA ; 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	Jacqueline B Vaughn Occupational High School	49081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$7,150.00

401. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: Teacher extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$7,349.10

402. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-25141-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	Philip Rogers School	25141
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,490.00

403. Transfer from George Westinghouse Career Academy 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 Career Academy	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: \$7,490.19

404. Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-29301-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	Ole A Thorp Scholastic Academy	29301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$7,500.00

405. Transfer from Frazier International Magnet Elementary School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Frazier International Magnet Elementary School	29411
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Performance Schools	000575

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

Amount: \$7,500.00

406. Transfer from Joseph Jungman School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Joseph Jungman School	23961
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

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

Amount: \$7,500.00

407. Transfer from Paul Revere Accelerated School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Paul Revere Accelerated School	25121
	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

408. Transfer from Ronald H Brown Community Academy to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Ronald H Brown Community Academy	24631
	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

409. Transfer from George Washington Carver Elementary to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	George Washington Carver Elementary	22621
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

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

Amount: \$7,500.00

410. Transfer from Brian Piccolo Elementary School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Brian Piccolo Elementary School	24781
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

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

Amount: \$7,500.00

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

Rationale: Funds Transfer From Project# 2010-2640-CSP To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Philo Carpenter School	22561
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	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: \$7,547.44

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

Rationale: Transfer needed for teacher extended day for enrollment briefings.

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	Teacher Salaries - Extended Day	51130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$7,700.00

413. Transfer from Department of JROTC to Marine Military Academy

Rationale: Transfer needed for cadet transportation to events and field trips.

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

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

Amount: \$7,800.00

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

Rationale: Transfer needed for supplies and PT uniforms for the JROTC program.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Valuc	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: \$8,000.00

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

Rationale: Scheduling support.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$8,000.00

416. Transfer from Pershing Elementary Network to Far South Side K-12 Network

Rationale: Funds for position swap.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Amount: \$8,000.00

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

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

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

Transfer to:	Unit	Francis Parkman School	24831
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,058.00

418. Transfer from Capital/Operations - City Wide to John M Palmer School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24821-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John M Palmer School	24821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,075.90

419. Transfer from Capital/Operations - City Wide to Beulah Shoesmith School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25371-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Beulah Shoesmith School	25371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,114.43

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Textbook	56308
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,287.13

421. Transfer from Early Childhood Development - City Wide to South Loop Br - South Loop

Rationale: Transfer of funds for first quarter allocation for program needs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Transfer to:	Unit	South Loop Br - South Loop	23752
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$8,325.00

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

Rationale: ToF for DoLCE conference fees (internal staff).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$8,422.85

423. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22751-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,548.59

424. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: Professional services for after school activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$8,596.40

425. Transfer from Garrett A Morgan School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24501-OPI-2 To Award# 2011-482-00-32 ; Change Reason : NA.

Transfer From:	Unit	Garrett A Morgan School	24501
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,617.00

426. Transfer from William P Gray School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	William P Gray School	23401
	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: \$8,648.03

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,649.00

428. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-30141-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$8,677.95

429. Transfer from Graeme Stewart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25481-OLA To Award# 2011-482-00-26 ; Change Reason : NA.

Transfer From:	Unit	Graeme Stewart Elementary School	25481
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,710.00

430. Transfer for Far South Side K-12 Network

Rationale: To fund Benefits for .5 position. (College and Career Specialist).

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplcmental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$8,887.45

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

Rationale: Funds Transfer From Project# 2011-25891-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Williams Elementary School	25891
	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	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,943.55

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

Rationale: Funds Transfer From Project# 2011-25891-CSP To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	Williams Elementary School	25891
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$8,943.55

433. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2012-66421-BLR ; Change Reason : NA.

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

Transfer to:	Unit	Bronzeville Lighthouse Charter School	66421
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$8,944.00

434. Transfer from Facility Opers & Maint - City Wide to Howland Multiplex

Rationale: Supply Rollout.

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

Transfer to:	Unit	Howland Multiplex	66521
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$8,945.00

435. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24781-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,956.00

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

Rationale: Transfer to Telecom for six new smart phones for new Asset Mgt staff.

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

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

Amount: \$9,000.00

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

Rationale: Funds Transfer From Award# 2011-483-00-04 To Project# 2011-53021-MCR-1 ; Change Reason : NA.

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

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,050.00

438. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$9,093.19

439. Transfer from Amelia Earhart Options For Knowledge Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26441-OFR To Award# 2011-482-00-32 ; Change Reason : NA.

Transfer From:	Unit	Amelia Earhart Options For Knowledge Specialty School	26441
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,100.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-25881-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	Wildwood School	25881
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,154.00

441. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men Charter School-Englewood C

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66441-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Urban Prep Academy for Young Men Charter School-Englewoo	66441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Valuc	000000

Amount: \$9,178.00

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

Rationale: Funds Transfer From Project# 2011-23001-ORR To Award# 2011-482-00-30 ; Change Reason : NA.

Transfer From:	Unit	John C Dore School	23001
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,300.00

443. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-47051-OGC To Award# 2011-482-00-32 ; Change Reason : NA.

Transfer From:	Unit	Gwendolyn Brooks	47051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,700.00

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

Rationale: Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$9,823.18

445. Transfer for School Support Center

Rationale: Transfer for PS Property & Equipment.

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

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

Amount: \$9,945.00

446. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-47031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$9,948.00

447. Transfer from New School Development - City Wide to Melville W Fuller

Rationale: Ausl library materials.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Melville W Fuller	23271
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$10,000.00

448. Transfer from LSC Relations - City Wide to Education General - City Wide

Rationale: 20% Holdback for unit 10910's Title I SOSS funds.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Parent Training	390030
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Parent Training	390030
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Amount: \$10,000.00

449. Transfer from LSC Relations - City Wide to Education General - City Wide

Rationale: 20% Holdback for unit 10910's Title I SOSS funds.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Parent Training	390030
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Parent Training	390030
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Amount: \$10,000.00

450. Transfer for Academic Learning and Support

Rationale: Support for middle school debate league meals.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$10,000.00

451. Transfer for LSC Relations

Rationale: Transfer of Title I SOSS funds into commodities account.

Transfer From:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Titl e I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Titl e I - School Improvement Grant - (Soss)	433119

Amount: \$10,000.00

452. Transfer for Literacy

Rationale: Money to purchase food for city wide professional developments.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Amount: \$10,000.00

453. Transfer from School Transportation - City Wide to Ray Graham Training Center

Rationale: Special Education Student Transportation Carfare program.

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	Ray Graham Training Center	49101
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$10,000.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$10,000.00

455. Transfer for Skyway Elementary Network

Rationale: To complete machine purchase and maintenance plan for RICOH Machine.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$10,000.00

456. Transfer for Department of JROTC

Rationale: Transfer needed to support printing of brochures and flyers.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	000361

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	000361

Amount: \$10,000.00

457. Transfer from Alex Haley School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Alex Haley School	22301
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

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

Amount: \$10,000.00

458. Transfer for Arts

Rationale: Consultant Services for Arts Education Plan.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Art-Vocational	113117
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$10,000.00

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

Rationale: Returning funds to Fund 124 Contingency due to miscalculation of one money order. Instead of loading \$10,000, the amount should be \$9,955. Original TR# 20130025716.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

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

Amount: \$10,000.00

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

Rationale: ToF for DoLCE conference fees (internal staff).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Dual Language Instr Supp	221061
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$10,000.00

461. Transfer for Rock Island Elementary Network

Rationale: Clear negative.

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

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$10,098.87

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$10,226.00

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

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

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

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

Amount: \$10,274.00

464. Transfer from Uplift Community High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26861-OLP To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Uplift Community High School	26861
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	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

Amount: \$10,310.00

465. Transfer from Capital/Operations - City Wide to John B Murphy School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24621-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John B Murphy School	24621
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,349.67

466. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26831-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Durkin Park School	26831
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,529.47

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

Rationale: Teacher extended day for after school activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$10,534.50

468. Transfer from Capital/Operations - City Wide to Audubon Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22091-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,560.77

469. Transfer from Office of Catholic Schools to Queen Of All Saints School

Rationale: TRANSFER FUNDS IN ORDER TO PROCESS PURCHASE ORDER REQUEST FOR TITLE IIA PRIVATE SCHOOLS - Queen of All Saints.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Queen Of All Saints School	69253
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$10,773.00

470. Transfer from Facility Opers & Maint - City Wide to Sarah Goode High School

Rationale: Reimbursement for startup costs.

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

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$10,793.41

471. Transfer from Edward Tilden Career Community Academy to Bowen High School

Rationale: Clear negative.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	Unit	Bowen High School	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	Ost School Support	221262
	Grant	Sig Transformation - Tilden Hs	434026

Amount: \$10,872.44

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$11,048.00

473. Transfer from Academic Learning & Support - City Wide to Graeme Stewart Elementary School

Rationale: Teacher extended day for after-school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Graeme Stewart Elementary School	25481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$11,200.00

474. Transfer from Harriet Beecher Stowe School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Harriet Beecher Stowe School	25521
	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: \$11,250.00

475. Transfer from Edward C Delano School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Edward C Delano School	22911
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

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

Amount: \$11,250.00

476. Transfer from Jane A Neil School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Jane A Neil School	24651
	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: \$11,250.00

477. Transfer from Edward Everett Elementary School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Edward Everett Elementary School	23141
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

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

Amount: \$11,250.00

478. Transfer for Chief of Staff

Rationale: TOF for admin purposes.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$11,500.00

479. Transfer for Far South Side K-12 Network

Rationale: To fund bucket pointer for college intern to support principals around data deliverology.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$11,520.00

480. Transfer from Far South Side K-12 Network to Pershing Elementary Network

Rationale: Clear negative.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$11,550.74

481. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase supplies for 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	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$11,881.00

482. 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: \$12,127.00

483. Transfer for Chief of Staff

Rationale: TOF needed for admin purposes.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$12,444.95

484. Transfer for Arts

Rationale: Per Mario Rossero, open teacher sub bucket.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Art-Vocational	113117
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,500.00

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

Rationale: ToF for DoLCE car fare.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$12,500.00

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

Rationale: Transfer needed to support the purchase of cadet uniforms (polos, tee-shirts, shorts and pants).

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 Valuc	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: \$12,900.00

487. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale: Teacher extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$12,904.90

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$13,000.00

489. Transfer from South Shore International College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46631-NSC To Award# 2011-482-00-06 ; Change Reason : NA.

Transfer From:	Unit	South Shore International College Prep High School	46631
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,281.96

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

Rationale: Teacher extended day for afterschool activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$13,440.00

491. Transfer from Hyde Park Career Academy to Academic Learning and Support

Rationale: Pulling back funds from an over allocation.

Transfer From:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	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

Amount: \$13,500.00

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

Rationale: Professional services for after school activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$13,637.75

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

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

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

Transfer to:	Unit	Carl Von Linne Elementary School	24201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$13,904.36

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

Rationale: ToF for DoLCE consultants (university partners, technical assistance).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$14,000.00

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

Rationale: Funds Transfer From Project# 2011-51071-PLS To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	William H Wells Community Academy High School	51071
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,078.00

496. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2012-66421-BLR ; Change Reason : NA.

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

Transfer to:	Unit	Bronzeville Lighthouse Charter School	66421
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$14,090.00

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

Rationale: Funds Transfer From Project# 2011-51091-MCR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	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: \$14,115.00

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

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23981-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	Canter Middle School	23981
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$14,194.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-53021-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Dcfault Value	000000

Amount: \$14,353.00

500. Transfer from Capital/Operations - City Wide to John W Garvy School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23301-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John W Garvy School	23301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$14,478.61

501. Transfer from Fulton Elementary Network to Pershing Elementary Network

Rationale: Funds for position swap.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$14,586.30

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

Rationale: ToF for DoLCE travel expense.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$14,600.00

503. Transfer for Literacy

Rationale: To be used to purchase books for professional developments.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Amount: \$15,000.00

504. Transfer from Academic Learning and Support to Hyde Park Career Academy

Rationale: Hydpe park H.S. facility T1 LCC.

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	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Amount:		\$15,000.00	

505. Transfer from Youth Development and Positive Behavior Supports - City Wide to School Safety and Security Office

Rationale: Transferring money to help pay for security guard. new grant dollars.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$15,000.00	

506. Transfer from Youth Development and Positive Behavior Supports - City Wide to Pension & Liability Insurance - C

Rationale: Clearing negatives.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$15,045.85	

507. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

Rationale: FY13 Original Budgeted Position 453331 - Partial Reimbursement (Hawthorne -Invoice 01).

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$15,076.65

508. Transfer for Mathematics & Science

Rationale: Increase commodities: textbooks line.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201

Transfer to:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Commodities - Textbooks	53305
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201

Amount: \$15,200.00

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

Rationale: Funds Transfer From Project# 2011-24941-MEP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	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	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$15,665.00

510. Transfer from Fulton Elementary Network to Pershing Elementary Network

Rationale: Funds for position swap.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$15,734.39

511. Transfer from LSC Relations - City Wide to Education General - City Wide

Rationale: 20% Holdback for unit 10910's Title I SOSS funds.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Titte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Titte I - School Improvement Grant - (Soss)	433119

Amount: \$16,100.00

512. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24191-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	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,196.00

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

Rationale: Transfer needed for the purchase of 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	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: \$16,346.00

514. Transfer from Academic Learning & Support - City Wide to Charles Sumner Mathematics & Science Community A

Rationale: Funds for Instructional After-school programs - Teacher extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$16,800.00

515. Transfer from Pension & Liability Insurance - City Wide to Corporate Accounting

Rationale: Transfer \$17K to fund RFID project as approved by board report 12-0925-PR4.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Amount: \$17,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24011-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Pablo Casals	24011
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$17,000.00

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

Rationale: ESP extended day to support Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$17,069.55

518. Transfer from Pershing Elementary Network to Far South Side K-12 Network

Rationale: Funds for position swap.

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

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119

Amount: \$17,106.35

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

Rationale:	Support CARE team.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	Guidance	212041
	Grant	Supplemental	430136
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Amount:	\$17,499.00		

520. Transfer for Language and Cultural Education

Rationale:	ToF for DoLCE staff carfare.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Amount:	\$17,752.25		

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

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Amount:	\$17,848.00		

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$17,928.00

523. Transfer from Department of JROTC to Carver Military High School

Rationale: Transfer needed to purchase 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	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: \$18,056.00

524. Transfer from Edwin G Foreman High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46131-OGC To Award# 2010-477-00-09 ; Change Reason : NA.

Transfer From:	Unit	Edwin G Foreman High School	46131
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$18,100.00

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

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

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

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$18,323.33

526. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

Rationale: Transfer funds to process approved purchase orders.

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	Humboldt Community Christian S Chool	69506
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462058

Amount: \$18,420.00

527. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: Trans for debate.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$18,600.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$18,845.93

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25501-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$18,853.83

530. Transfer for Communications Office

Rationale: Transfer of Funds to pay a CPS Vendor for services and supplies provided to Chicago Public Schools for the 2012 BTS Campaign.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Amount: \$19,000.00

531. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Tcchnology	47061
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$19,246.16

532. Transfer from Youth Development and Positive Behavior Supports - City Wide to Literacy

Rationale: Clearing negatives.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$19,477.29

533. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of MacPros/IPADs/Copiers/White Board Skins used for professional development. (ISLs).

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$20,000.00

534. Transfer for Chief of Staff

Rationale: TOF for admin purposes.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$20,000.00	

535. Transfer from Ariel Community Academy to Education General - City Wide

Rationale: FY13 Original Budgeted Position 381992 - Partial Reimbursement (Ariel -Invoice 01).

Transfer From:	Unit	Ariel Community Academy	23421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$20,000.00	

536. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - North Kenwood

Rationale: Transfer of funds for 1st qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	University of Chicago Charter School - North Kenwood/Oakland	66111
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Amount:		\$20,000.00	

537. Transfer from Early Childhood Development - City Wide to Asian Human Services - Passages Charter School

Rationale: Transfer of funds for 1st qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Asian Human Services - Passages Charter School	66191
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Amount: \$20,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-46391-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Per Elizabeth Lopez, ToF for parent meeting supplies.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Community/Parent Involvement	300008
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$20,000.00

540. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$20,416.00

541. 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	Services - Professional & Technical	54125
	Program	New School Openings	009441
	Grant	Default Value	000000

Amount: \$20,460.00

542. Transfer from Capital/Operations - City Wide to Henry H Nash School

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24641-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Henry H Nash School	24641
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$21,190.00

543. Transfer from Knowledge Management & Quality Practices to Chief Education Officer

Rationale: Per Didi Swartz and Ginger Ostro, ToF to balance negative from Sherry Ulery's position.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$21,485.59

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$21,500.00

545. Transfer for Chief of Staff

Rationale: TOF needed for admin purposes.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$21,551.87

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

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$22,395.00

547. Transfer for Skyway Elementary Network

Rationale: To purchase a copier for the Network Office.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$22,596.00

548. Transfer for Midway Elementary Network

Rationale: Transfers to cover Consultant Services from Atlantic Research Partners.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$23,000.00

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

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

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

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

Amount: \$23,000.00

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

Rationale: This is to return money allocated for a position that is no longer open.

Transfer From:	Unit	Morgan Park High School	46251
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Fie Smaller Learning Communities	543518

Transfer to:	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

Amount: \$23,835.15

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-25501-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,866.00

552. Transfer from Far South Side K-12 Network to Pershing Elementary Network

Rationale: Funds for data strategist - swapped position funding with pershing network.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

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

Amount: \$24,043.99

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46281-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$24,483.92

554. Transfer from Pershing Elementary Network to Fulton Elementary Network

Rationale: Fund swap for ISL position.

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

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titte I - School Improvement Grant - (Soss)	433119

Amount: \$24,646.32

555. Transfer from Simpson Academy for Young Women to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-49051-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Simpson Academy for Young Women	49051
	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: \$24,835.00

556. Transfer for Assessment

Rationale: Funds needed to open an extended day teacher flat rate bucket to pay for NWEA teacher training.

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$25,000.00

557. Transfer for School Safety and Security Office

Rationale: Transfer needed in order to pay vendors for the beginning of the school security training.

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

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$25,000.00

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

Rationale: Funds Transfer From Award# 2011-436-00-11 To Project# 2011-46241-OSS ; Change Reason : NA.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$25,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-19 To Project# 2011-51071-PLS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$25,000.00

560. Transfer for Far South Side K-12 Network

Rationale: To fund Salary for .5 position. (College and Career Specialist).

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$25,025.96

561. Transfer for Chief of Staff

Rationale: ToF (balance) from recent closing of vacancy.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$25,134.90

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

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

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

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

Amount: \$25,327.00

563. Transfer from Jacqueline B Vaughn Occupational High School to Special Education Resource - City Wide

Rationale: Funds Transfer From Project# 2011-49081-SAC To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$25,440.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25921-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$25,921.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23581-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$25,995.76

566. Transfer from Information & Technology Services to Educational Tools and Technology

Rationale: ToF into proper unit. Ed Tech manages Low Cost Laptop program.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program Fy12	395021

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program Fy12	395021

Amount: \$26,137.00

567. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26451-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Brighton Park Elementary School	26451
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$26,370.71

568. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23271-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$27,223.00

569. Transfer from Capital/Operations - City Wide to Wendell Smith

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-23641-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Wendell Smith	23641
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$27,660.00

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

Rationale: Funds Transfer From Project# 2008-5410-ADD To Award# 2010-477-00-20 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	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: \$28,329.80

571. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

Rationale: FY13 Original Budgeted Position 453331 - Partial Reimbursement (Hawthorne -Invoice 01).

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$29,112.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$29,250.00

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

Rationale: Funds Transfer From Project# 2011-46421-CAR To Award# 2011-482-00-18 ; Change Reason : NA.

Transfer From:	Unit	Benito Juarez High School	46421
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Amount: \$29,260.00

574. Transfer from Edward Tilden Career Community Academy to Bowen High School

Rationale: Clear negative.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attnd&Soc Wk	211001
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	Unit	Bowen High School	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	Ost School Support	221262
	Grant	Sig Transformation - Tilden Hs	434026

Amount: \$29,615.38

575. Transfer for Rock Island Elementary Network

Rationale: Clear negative.

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

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$29,750.00

576. Transfer from Capital/Operations - City Wide to Lyman Trumbull School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-25651-OWI ; 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	Lyman Trumbull School	25651
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$29,955.00

577. Transfer from New School Development - City Wide to Melville W Fuller

Rationale: Ausl library materials.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Melville W Fuller	23271
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$30,000.00

578. Transfer from Theodore Herzl School to Pablo Casals

Rationale: Ausl library materials.

Transfer From:	Unit	Theodore Herzl School	23771
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Transfer to:	Unit	Pablo Casals	24011
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$30,000.00

579. Transfer from New School Development - City Wide to Brian Piccolo Elementary School

Rationale: Ausl library materials.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Amount:		\$30,000.00	

580. Transfer from New School Development - City Wide to Amos A Stagg School

Rationale: Ausl library materials.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Amos A Stagg School	26521
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Amount:		\$30,000.00	

581. Transfer for Communications Office

Rationale: Transferring funds to pay CPS vendor for services and supplies provided to CPS for the 2012 BTS Campaign.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Communications-Admin	221205
	Grant	Default Value	000000
Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000
Amount:		\$30,000.00	

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

Rationale: Transfer FY13 funding to Mather HS for the 3rd year of the SLC Cohort 10 grant.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$30,000.00

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

Rationale: Transfer FY13 funding to Dunbar Vocational Career Academy for the 3rd year of the SLC Cohort 10 grant.

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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$30,000.00

584. Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide

Rationale: Cell Tower Payment loaded to wrong school. Original transfer number 20130019913.

Transfer From:	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

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

Amount: \$30,000.00

585. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Cell Tower Payment loaded to wrong school. Original transfer number 20130019914.

Transfer From:	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
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$30,000.00	

586. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Cell Tower Payment loaded to wrong school. Original transfer number 20130019916.

Transfer From:	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
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$30,000.00	

587. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-25871-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	A N Pritzker School	25871
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Amount:		\$30,000.00	

588. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

Rationale: Funds Transfer From Award# 2010-477-00-35 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	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$30,092.00

589. Transfer from Alexander Hamilton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23501-OFR To Award# 2011-482-00-26 ; Change Reason : NA.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$30,117.00

590. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30141-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$30,141.00

591. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29241-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William Bishop Owen Scholastic Academy School	29241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$31,113.79

592. Transfer from Youth Development and Positive Behavior Supports - City Wide to Pension & Liability Insurance - C

Rationale: Clearing negatives.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$31,298.08

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

Rationale: Funds Transfer From Award# 2011-482-00-26 To Project# 2013-29401-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$32,000.00

594. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer to Professional Service Line for upcoming Professional PD's, trainings and support.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$32,118.00

595. Transfer from Capital/Operations - City Wide to Thomas A Edison Regional Gifted Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29011-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Thomas A Edison Regional Gifted Center	29011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$32,127.80

596. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23501-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	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$32,204.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-22801-AUD ; Change Reason : NA.

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

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$32,400.00

598. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-46271-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$32,589.00

599. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23251-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Kellman Corporate Community School	23251
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$32,672.07

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

Rationale: Transfer FY13 funding to Theodore Roosevelt High School for the 3rd year of the SLC Cohort 10 grant.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$33,500.00

601. Transfer from Capital/Operations - City Wide to J W Von Goethe School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23341-NCP ; Change Reason : NA.

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

Transfer to:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Amount: \$33,626.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-24801-AUD ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$34,380.00

603. Transfer from Academic Learning & Support - City Wide to Uplift Community High School

Rationale:	Teacher extended day for Instructional Programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Uplift Community High School	26861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Amount:	\$36,000.00		

604. Transfer from Information & Technology Services to Educational Tools and Technology

Rationale:	ToF into proper unit. Ed Tech manages Low Cost Laptop program.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program	395020
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program	395020
Amount:	\$36,310.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Salmon P Chase School	22701
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$37,661.60		

606. Transfer from Capital/Operations - City Wide to Marquette Elementary

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24341-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$38,201.00

607. Transfer from Office of Human Capital to Human Capital Office - City Wide

Rationale: Per Kris Tiefenthaler's request, transfer funds to city wide account to pay vendor invoice (Accurate Biometrics).

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

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Staffing Services	264209
	Grant	Default Value	000000

Amount: \$38,487.50

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

Rationale: Services - Professional & Technical account overloaded.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Program Expansion	410010

Amount: \$38,500.00

609. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-47061-OIP ; 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	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$38,500.00

610. Transfer from Capital/Operations - City Wide to James G Blaine School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22261-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	James G Blaine School	22261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$39,508.00

611. Transfer from New School Development - City Wide to Theodore Herzl School

Rationale: Ausl library materials.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Thcodore Herzl School	23771
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$40,000.00

612. Transfer from Early Childhood Development - City Wide to LEARN Charter School

Rationale: Transfer of funds for 1st qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	LEARN Charter School	66211
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Amount: \$40,000.00

613. Transfer from Early Childhood Development - City Wide to Legacy Charter School

Rationale: Transfer of funds for 1st qtr payments for the Community Partnerships Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Legacy Charter School	67071
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Amount: \$40,000.00

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

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

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

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: \$40,092.35

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

Rationale: Funds Transfer From Award# 2011-482-00-16 To Project# 2011-46321-ADA ; Change Reason : NA.

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

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,230.00

616. Transfer from Payroll Services to Education General - City Wide

Rationale: Budget transfer to show salary savings done in unit 12450 Payroll Services by closing out two vacant positions (PPM#123446).

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$41,348.11

617. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24601-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$42,188.49

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous - Contingent Projects	57915
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$43,566.94

619. Transfer from Simpson Academy for Young Women to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-49051-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Simpson Academy for Young Women	49051
	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	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$43,800.59

620. Transfer from Capital/Operations - City Wide to Elizabeth Peabody School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24861-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Elizabeth Peabody School	24861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$43,994.09

621. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23931-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$44,040.00

622. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22321-STK ; Change Reason : NA.

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

Transfer to:	Unit	Norman Bridge School	22321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$44,710.00

623. Transfer for West Side High School Network

Rationale: To open an Interim Principal Position for the new Crane Medical Preparatory.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ons Accountability	262301
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$45,000.00

624. Transfer from Capital/Operations - City Wide to George Schneider School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25281-LTG ; Change Reason : NA.

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

Transfer to:	Unit	George Schneider School	25281
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$45,087.84

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24471-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$45,708.29

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

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23351-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	Samuel Gompers Fine Arts Option School	23351
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$45,724.00

627. Transfer from Capital/Operations - City Wide to EPIC Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-63081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	EPIC Academy	63081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$45,967.27

628. Transfer from Capital/Operations - City Wide to Northside Learning Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-49021-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Northside Learning Center	49021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$46,461.84

629. Transfer for School Support Center

Rationale: Funds for two new positions.

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

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$49,093.00

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

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

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

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

Amount: \$49,481.87

631. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-29121-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	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$49,652.00

632. Transfer from New School Development - City Wide to Marquette Elementary

Rationale: Ausl library materials.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Marquette Elementary	24341
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$50,000.00

633. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award# 2011-482-00-25 To Project# 2011-68040-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Lane Stadium	68040
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$50,000.00

634. Transfer from Chief Instruction Office to Information & Technology Services

Rationale: Additional hours to support the Children First Site (Service Desk).

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402
	Grant	Default Value	000000

Amount: \$50,871.88

635. Transfer from Youth Development and Positive Behavior Supports - City Wide to Literacy

Rationale: Clearing negatives.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$50,884.62

636. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23411-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Josefa Ortiz De Dominguez Elementary School New Gary	23411
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$51,660.21

637. Transfer from Capital/Operations - City Wide to George Armstrong Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$52,050.77

638. Transfer from Ruben Salazar Bilingual Education Center School to Education General - City Wide

Rationale: FY13 Original Budgeted Positions 429163 and 429245 - Partial Reimbursement (Salazar -Invoice 01).

Transfer From:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$52,788.51

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25921-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$52,902.85

640. Transfer from Franklin Fine Arts Center to Education General - City Wide

Rationale: FY13 Original Budgeted Positions 424551 - Partial Reimbursement (Franklin -Invoice 01).

Transfer From:	Unit	Franklin Fine Arts Center	29081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$53,606.00

641. Transfer from Northside Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-49021-ORR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Northside Learning Center	49021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	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

Amount: \$53,967.00

642. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	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	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: \$54,327.83

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46171-PLS ; 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	Hyde Park Career Academy	46171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$54,775.00

644. Transfer from Capital/Operations - City Wide to John L Marsh School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24361-MCR ; Change Reason : NA.

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

Transfer to:	Unit	John L Marsh School	24361
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$55,000.00

645. Transfer from Multiple Pathways - City Wide to Safety and Security - City Wide

Rationale: Safe passage grant.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Amount: \$55,000.00

646. Transfer from Far South Side K-12 Network to Pershing Elementary Network

Rationale: Funds for data strategist - swapped position funding with pershing network.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

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

Amount: \$55,514.16

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

Rationale: Amount put online for a closed positoin.

Transfer From:	Unit	Morgan Park High School	46251
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Fie Smaller Learning Communities	543518

Transfer to:	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

Amount: \$55,657.00

648. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-49081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$56,113.47

649. Transfer from Capital/Operations - City Wide to Benjamin E Mays Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26321-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$56,225.81

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25401-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$56,515.25

651. Transfer from George W Collins High School to Austin Polytechnical Academy

Rationale: Moving city year funds to correct unit.

Transfer From:	Unit	George W Collins High School	46411
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$57,000.00

652. Transfer from Austin Polytechnical Academy to Collins Academy High School

Rationale: Correcting unit for city year funds.

Transfer From:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Collins Academy High School	49131
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$57,000.00

653. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Louis J Agassiz School	22031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$58,778.42

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

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

Transfer From:	Unit	Thomas Jefferson School	23941
	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	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000

Amount: \$58,833.50

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

Rationale: Retuen funding to 324 contingency. Grant being reduced after Accrual expended from Finance hit grant in FY12.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500361

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: \$60,202.30

656. Transfer from Capital/Operations - City Wide to Eugene Field School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23211-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Eugene Field School	23211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$60,359.17

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

Rationale: Retuen funding to 324 contingency. Grant being reduced after Accrual expeditured from Finance hit grant in FY12.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500271

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

Amount: \$60,574.70

658. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23611-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Emiliano Zapata Academy	23611
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$61,430.38

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22681-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$61,553.76

660. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25291-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$61,582.56

661. Transfer for LSC Relations

Rationale: Transfer of Title I SOSS funds into consultant account for parent training.

Transfer From:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Titl I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Titl I - School Improvement Grant - (Soss)	433119

Amount: \$61,600.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22871-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$61,748.21

663. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24671-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$61,933.15

664. Transfer from Capital/Operations - City Wide to South Loop School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23751-LTG ; Change Reason : NA.

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

Transfer to:	Unit	South Loop School	23751
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$62,480.36

665. Transfer from Pershing Elementary Network to Fulton Elementary Network

Rationale: Funds to swap ISL position funding.

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

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titte I - School Improvement Grant - (Soss)	433119

Amount: \$62,682.46

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

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

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

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

Amount: \$63,397.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23531-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$63,739.19

668. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22471-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Jonathan Burr Elementary School	22471
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$64,445.28

669. Transfer from Capital/Operations - City Wide to Joseph Lovett School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24241-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Lovett School	24241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$64,897.91

670. Transfer from Capital/Operations - City Wide to Washington Irving School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24881-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Washington Irving School	24881
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$65,557.14

671. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31211-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$66,173.78

672. Transfer from Pershing Elementary Network to Far South Side K-12 Network

Rationale: Funds for position swap.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119
Amount:		\$67,064.88	

673. Transfer from Capital/Operations - City Wide to Graeme Stewart Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25481-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Graeme Stewart Elementary School	25481
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$67,246.87	

674. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29171-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Andrew Jackson Language Academy	29171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$68,162.13	

675. Transfer from Fulton Elementary Network to Pershing Elementary Network

Rationale: Funds for position swap.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:		\$68,757.91	

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26571-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Amount:		\$69,170.69	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$71,159.28	

678. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23621-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Stephen K Hayt School	23621
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$72,594.56

679. Transfer from Capital/Operations - City Wide to James Madison School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24301-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James Madison School	24301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$73,253.37

680. Transfer from Capital/Operations - City Wide to John C Haines School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23481-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John C Haines School	23481
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$74,378.54

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

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

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

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

Amount: \$74,401.97

682. Transfer from Capital/Operations - City Wide to Josiah L Pickard School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24961-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Josiah L Pickard School	24961
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$74,568.11

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2012-22971-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	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$75,000.00

684. Transfer from Capital/Operations - City Wide to William G Hibbard School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23801-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William G Hibbard School	23801
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$75,518.19

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25681-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Alessandro Volta School	25681
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$78,989.73

686. Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29201-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$79,131.85

687. Transfer from Early Childhood Development - City Wide to Alain Locke Charter School

Rationale:	Transfer of funds for 1st qtr payments for the Community Partnerships Program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	Alain Locke Charter School	66151
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Amount:	\$80,000.00		

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

Rationale:	Per Elizabeth Lopez, ToF for consultants supporting bilingual parents and community.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:	\$80,000.00		

689. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25141-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Philip Rogers School	25141
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$82,495.56		

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

Rationale: Miscellaneous Charges account overloaded.

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 Program Expansion	410010
Amount:		\$83,500.00	

691. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25581-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$84,758.03	

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

Rationale: Transfer FY13 Title II-A Private School funding to Associated Talmud Torah Of Chicago under Title IIA - Other Private Supplementary Services grant value. Grant was loaded during PSB under Catholic grant value.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043
Amount:		\$84,825.00	

693. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24191-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	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$85,000.00

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

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

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

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

Amount: \$85,254.32

695. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23271-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$85,401.67

696. Transfer for New School Development - City Wide

Rationale: Clear negative pointer. PD bucket PN473184 over spent.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$85,477.81

697. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22891-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Nathan S Davis School & Annex	22891
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$87,849.66

698. Transfer from Capital/Operations - City Wide to William P Gray School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23401-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William P Gray School	23401
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$88,580.25

699. Transfer from Professional Learning Office to Network Support

Rationale: Transferring funds originally allocated for Professional Learning (CEC). This will be used for SUPES Chief Professional Development Session.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

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

Amount: \$90,000.00

700. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer FY13 Title II-A Private School funding to Lutheran Education Foundation under Title IIA - Other Private Supplementary Services grant value. Grant was loaded during PSB under Catholic grant value.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Lutheran Education Foundation	69336
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$94,677.00

701. Transfer from Payroll Services to Education General - City Wide

Rationale: Budget transfer to show salary savings done in unit 12450 Payroll Services by closing out two vacant positions (PPM#123446).

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$95,585.00

702. 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 Furniture	56306
	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: \$96,792.89

703. Transfer from Ruben Salazar Bilingual Education Center School to Education General - City Wide

Rationale: FY13 Original Budgeted Positions 429163 and 429245 - Partial Reimbursement (Salazar -Invoice 01).

Transfer From:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$98,691.49

704. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2011-436-00-11 To Project# 2013-24891-OGC ; Change Reason : NA.

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

Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$100,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22801-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$101,742.05

706. Transfer from Capital/Operations - City Wide to Charles N Holden School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23821-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Charles N Holden School	23821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$103,235.97

707. Transfer from LSC Relations - City Wide to LSC Relations

Rationale: Transfer Title I SOSS funding into correct account.

Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I - School Improvement Grant - (Soss)	433119

Amount: \$104,000.00

708. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25361-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James Shields Elementary School	25361
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$104,910.91

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$105,329.60

710. Transfer from Capital/Operations - City Wide to Audubon Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22091-OLP ; 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	Audubon Elementary School	22091
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$106,000.00

711. Transfer from Capital/Operations - City Wide to John Spry Community School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25451-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$106,520.24

712. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Charles W Earle School	23031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$111,272.35

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

Rationale: Transfer FY13 funding to Private School unit.

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	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

Amount: \$117,376.21

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46211-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	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$120,000.00

715. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25011-OPI To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Portage Park Elementary School	25011
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	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

Amount: \$120,965.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24431-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Cyrus H McCormick School	24431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projccts	253531
	Grant	Default Value	000000

Amount: \$122,584.50

717. 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/Mcchanical	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: \$123,646.00

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

Rationale: Transfer FY13 Title II-A Private School funding to Christian Affiliate Schools under Title IIA - Other Private Supplementary Services grant value. Grant was loaded during PSB under Catholic grant value.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$123,650.00

719. Transfer for School Support Center

Rationale: Funds for two new positions.

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

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

Amount: \$124,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$124,155.00

721. Transfer for West Side High School Network

Rationale: Principal at crane.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ons Accountability	262301
	Grant	Default Value	000000

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

Amount: \$125,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24791-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$126,543.30

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

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

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

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

Amount: \$128,005.44

724. Transfer from Professional Learning Office to Network Support

Rationale: Transferring funds originally allocated for Professional Learning Chief Lecture Series to be used for SUPES Chief Professional Development Session.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

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

Amount: \$130,000.00

725. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25241-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Jonathan Y Scammon School	25241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$131,192.22

726. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24461-PKC ; 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	Hanson Park School	24461
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000

Amount: \$135,000.00

727. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer FY13 funding to Private School unit.

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	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

Amount: \$135,621.21

728. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46191-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$137,197.56

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

Rationale: Transfer available funding within EXPIRED Title III grant value into 356 contingency line.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490924

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$139,993.73

730. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29371-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Albert R Sabin Magnet School	29371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$140,128.44

731. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46271-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$146,718.43

732. Transfer for Information & Technology Services

Rationale: Budget transfer to have money dropped to non-personnel line after six positions in ITS closed (PPM#123659).

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech X Services	266402
	Grant	Default Value	000000

Amount: \$149,984.97

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

Rationale: Per Elizabeth Lopez, ToF for QTEL and consultant services in area of biliteracy teacher support.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$150,000.00

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

Rationale: Transfer available funding within EXPIRED Title III grant value into 356 contingency line.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490924

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$170,335.95

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

Rationale: Transfer FY13 funding to Private School unit.

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	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
Amount:		\$183,151.29	

736. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2011-24671-MCR-2 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$184,336.24	

737. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2013.

Transfer From:	Unit	University of Chicago Charter School - North Kenwood/Oakland	66111
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000
Amount:		\$185,625.00	

738. Transfer from Capital/Operations - City Wide to Edwin G Foreman High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46131-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$203,125.21

739. 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: \$221,510.22

740. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-24461-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Hanson Park School	24461
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$225,000.00

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

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	543521

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 Program Expansion	410010

Amount: \$229,718.75

742. Transfer from Richard T Crane Tech Prep Comm On School to Consolidated Pointer Line Unit

Rationale: Funds for crane phase out.

Transfer From:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	Other Gen Ed Funded Programs	000901

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: \$235,962.25

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

Rationale: Transfer available funding from EXPIRED grant into current 336 contingency. Funding will be used for current FY13 grants.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities	543521

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 Program Expansion	410010

Amount: \$240,002.46

744. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer FY13 Title II-A Private School funding to Independent Schools Of Chicago under Title IIA - Other Private Supplementary Services grant value. Grant was loaded during PSB under Catholic grant value.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Independent Schools Of Chicago	70140
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$246,756.00

745. 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	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$246,886.00

746. Transfer from Education General - City Wide to Chief Instruction Office

Rationale: Cover additional cost for Children First OT bucket.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Work Stoppage	000201

Amount: \$286,508.87

747. Transfer from South Shore School of Leadership to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55081-CSP To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	South Shore School of Leadership	55081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$288,240.03

748. Transfer from Human Capital Office - City Wide to Network Support

Rationale: Per Alicia Winckler, ToF for CELA.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Title Iia - Teacher Quality	494041

Amount: \$300,000.00

749. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29151-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Maria Saucedo Scholastic Academy	29151
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$330,121.25

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

Rationale: Transfer available funding within EXPIRED Title III grant value into 356 contingency line.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490924

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$365,817.96

751. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-46311-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$390,728.88

752. Transfer for Information & Technology Services

Rationale: Budget transfer to have money dropped to non-personnel line after six positions in ITS closed (PPM#123659).

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402
	Grant	Default Value	000000

Amount: \$390,806.95

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46121-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	Paul Robeson High School	46121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$398,040.27

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

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS15-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 - Boone Clinton Area Elementary School	27021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$400,000.00

755. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer FY13 funding to Private School unit.

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	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

Amount: \$405,851.30

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

Rationale: Transfer available funding within EXPIRED Title III grant value into 356 contingency line.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490924

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$417,607.52

757. Transfer from Education General - City Wide to Chief Instruction Office

Rationale: Non-reimbursable food service costs incurred during the strike/CF programming.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Work Stoppage	000201

Amount: \$475,000.00

758. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-47031-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	Emil G Hirsch Metropolitan High School	47031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$478,504.50

759. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-46221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$579,200.23

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46251-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	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$679,381.81

761. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award# 2012-483-00-18 To Project# 2012-68040-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Lane Stadium	68040
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$750,000.00

762. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS16-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	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: \$1,114,664.01

763. Transfer for Office of Human Capital

Rationale: Funds Transfer From Project# 2011-11010-ITM3 To Award# 2011-482-00-03 ; Change Reason : NA.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Performance Evaluation	264220
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,539,375.00

764. Transfer for Youth Development and Positive Behavior Supports

Rationale: Fixing mistake transfer to carfare.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$1,956,000.00

765. 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: \$2,500,000.00

766. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-0948-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 - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$3,000,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2008-MS09-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,000,000.00

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000


Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$10,000,000.00

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form 



James Bebley
General Counsel