

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

1. Transfer for Portfolio Office

Rationale: Transfers are necessary to open a bucket for off-duty CPD working at testing sites during the testing process for Access and Enrollment.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,000.00

2. Transfer for School Support Center

Rationale: Transfer for PS Supplies.

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	Commodities - Supplies	53405
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Amount: \$1,000.00

3. Transfer from Walter Payton College Preperatory HS to Facility Opers & Maint - City Wide

Rationale: Return funds to the NW Collaborative line

Transfer From:	Unit	Walter Payton College Preperatory HS	70020
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,000.00

4. Transfer for Southwest Side High School Network

Rationale: Transferring funds to Network Carfare.

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

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

Amount: \$1,000.00

5. Transfer for Austin-North Lawndale Elementary Network

Rationale:R Need funds for computer purchase.

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

6. Transfer from Academic Learning and Support to Percy L Julian High School

Rationale: Debate tournament 2.

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	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

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

Rationale: Debate tournament 2.

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

8. Transfer from School Transportation - City Wide to Near North Elementary School

Rationale: CTA Cards.

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	Near North Elementary School	30061
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Amount:		\$1,000.00	

9. Transfer from Near North Elementary School to School Transportation - City Wide

Rationale:	Reverse previous transfer.		
Transfer From:	Unit	Near North Elementary School	30061
	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	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
Amount:	\$1,000.00		

10. Transfer from School Transportation - City Wide to Near North Elementary School

Rationale:	CTA Carfare Special Education Student Transportation.		
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	Near North Elementary School	30061
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:	\$1,000.00		

11. Transfer from Early College and Career - City Wide to Spry Community Links High School

Rationale:	For purchase of WECEP program classroom supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Jpta-Wecep	140010
	Grant	Work Exp. & Career Exp. Program (Wecep)	322516
Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Jpta-Wecep	140010
	Grant	Work Exp. & Career Exp. Program (Wecep)	322516
Amount:	\$1,000.00		

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

Rationale: To allow for additional buckets to be opened.

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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$1,000.00

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

Rationale: Student Transportation Reimbursement.

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

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$1,000.00

14. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: Transfer to satisfy approved CeDo reduction.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Libraries-Curriculum	221216
	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: \$1,000.00

15. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer of funds to purchase CPS business cards.

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

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

Amount: \$1,000.00

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

Rationale: Funds Transfer From Project# 2011-22841-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,050.00

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

Rationale: Funds Transfer From Project# 2010-26021-CSP To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Willa Cather School	26021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,071.94

18. Transfer from Academic Learning and Support to William E B Dubois School

Rationale: DuBois- ASAS Misc. Employee Allocation

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

Transfer to:	Unit	William E B Dubois School	26601
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,080.00

19. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer funding back to 324 contingency line. Grant overload due to expenditure move.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Initiatives	221009
	Grant	Preventing Truancy In Urban Schools	529012

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,140.12

20. Transfer from Logandale Middle School to Facility Opers & Maint - City Wide

Rationale: Remove funding back to central unit.

Transfer From:	Unit	Logandale Middle School	41091
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,159.00

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

Rationale: TRANSFER FUNDS IN ORDER TO PROCESS PURCHASE ORDER REQUEST FOR TITLE IIA PRIVATE SCHOOLS.

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

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$1,163.80

22. Transfer for Academic Learning & Support - City Wide

Rationale: Correction of transfers for city wide staff computer equipment. Incorrect account.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Computer Software	53410
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Amount: \$1,200.00

23. Transfer from Capital/Operations - City Wide to Hancock High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46021-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	Hancock High School	46021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,205.95

24. Transfer from Harper High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-1360-CSP To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	Harper High School	46151
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,207.97	

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

Rationale: Money to Purchase INSIGHT Assessment Program for Cirriculum Development.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Amelia Earhart Options For Knowledge Specialty School	26441
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Amount:		\$1,245.00	

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

Rationale: Funds Transfer From Project# 2007-1480-CSP To Award# 2010-477-00-04 ; Change Reason : NA.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	CIP Series 2009EF	477
	Account	Capitalized Textbook	56308
	Program	Reserve For New Schools-Facil	254013
	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:		\$1,249.54	

27. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-27041-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,300.00

28. Transfer from Office of Catholic Schools to St. Agatha (PreK-3)

Rationale: Transfer monies to process approve purchase orders.

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

Transfer to:	Unit	St. Agatha (PreK-3)	69239
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,378.30

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

Rationale: Funds Transfer From Project# 2010-25931-MCR To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$1,395.00

30. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for IB workbooks for PD.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

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

Amount: \$1,400.00

31. Transfer for Department of JROTC

Rationale: Transfer needed to purchase awards and supplies.

Transfer From:	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

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	000361

Amount: \$1,421.28

32. Transfer from Lutheran Education Foundation to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,425.00

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

Rationale: Funds Transfer From Project# 2010-23441-ROF-JOC To Award# 2010-477-00-01 ;
Change Reason : NA.

Transfer From:	Unit	John Gregory School	23441
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,428.10

34. Transfer from Henry O Tanner School to Education General - City Wide

Rationale: Transfer funds back to Unit 12670 - recovered \$1,432.50 from bucket that was committed and not expensed.

Transfer From:	Unit	Henry O Tanner School	26281
	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	Teacher Salaries - Regular	51100
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Amount: \$1,432.50

35. Transfer from Office of Catholic Schools to St Therese School

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	St Therese School	69285
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,473.00

36. Transfer from Horace Greeley School to Facility Opers & Maint - City Wide

Rationale: Remove funding back to central unit.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,476.09

37. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to purchase food for professional development meetings, trainings, and workshops for RR Network principals and administrators.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,500.00

38. Transfer for West Side High School Network

Rationale: Funds are needed for Supplies

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

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

Amount: \$1,500.00

39. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	Yeshivas Meor HaTorah of Chicago	69004
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$1,500.00

40. Transfer for Academic Learning & Support - City Wide

Rationale: Updated computers for citywide employee.

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	Commodities - Computer Software	53410
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Amount: \$1,500.00

41. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier School

Rationale: Reimburse school for engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,500.00

42. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

Rationale: Transfer funds to process approve purchase orders.

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

Transfer to:	Unit	Yeshivas Meor HaTorah of Chicago	69004
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$1,500.00

43. Transfer from Office of Catholic Schools to Fasman Yeshiva HS

Rationale: Transfer monies to process approve purchase orders.

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

Transfer to:	Unit	Fasman Yeshiva HS	69594
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$1,500.00

44. Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide

Rationale: Return FY12 Special Income Fund 124 Carryover funds to Fund 124 Contingency to then transfer funds to Cell Tower line.

Transfer From:	Unit	Charles P Steinmetz Academic Centre	46291
	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: \$1,500.00

45. Transfer for Rock Island Elementary Network

Rationale: Increase bucket for Attendance.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	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 - Other	52140
	Program	Attendance Services	211206
	Grant	Default Value	000000

Amount: \$1,500.00

46. Transfer for Academic Learning & Support - City Wide

Rationale: Equipment Purchase for evening school.

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	Property - Equipment	55005
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Amount: \$1,500.00

47. Transfer from Southside Occupational Academy to Information & Technology Services - City Wide

Rationale: Purchase a smartphone for AP.

Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

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

Amount: \$1,500.00

48. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-12150-ENV-2 ;
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	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$1,520.00

49. Transfer from Skyway Elementary Network to Parkside Community Academy School

Rationale: Benefits for bucket opened for teacher's assistant at Parkside Community Academy.

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

Transfer to:	Unit	Parkside Community Academy School	31201
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$1,530.00

50. Transfer from Bowen High School to Edward Tilden Career Community Academy

Rationale: Re-aligning budget.

Transfer From:	Unit	Bowen High School	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	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

Amount: \$1,547.56

51. Transfer from Skyway Elementary Network to Caldwell Academy Of Mathematics Science & Technology

Rationale: Money to Purchase INSIGHT Assessment Program for Curriculum Development.

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

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,620.00

52. Transfer from Facility Opers & Maint - City Wide to Esmond School

Rationale: Reimburse school for engineering supplies.

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

Transfer to:	Unit	Esmond School	23131
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,639.66

53. Transfer from Capital/Operations - City Wide to Robert Emmet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23121-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 Emmet School	23121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,652.72

54. Transfer from Josiah L Pickard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24961-OFA-1 To Award# 2011-482-00-28 ;
Change Reason : NA.

Transfer From:	Unit	Josiah L Pickard School	24961
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	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 3 O&M Cip	009509
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,718.00

55. Transfer for Midway Elementary Network

Rationale: Transfer into supplies from Proerty Equipment.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,720.92

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

Rationale: Install new voice cable and jack in lunch managers office.

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: \$1,743.72

57. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-46221-ENV ; Change Reason : NA.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$1,769.00

58. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to clear negative budget line.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,784.00

59. Transfer from John Harvard Elementary School of Excellence to Information & Technology Services - City Wide

Rationale: pay for phone and fax line for the counsler's office.

Transfer From:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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: \$1,800.00

60. Transfer for Early College and Career - City Wide

Rationale: Transportation Cluster, Car fare reimbursement.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Automotive Mechanic	144701
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Automotive Mechanic	144701
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,800.00

61. Transfer for Early College and Career - City Wide

Rationale: Culinary/Hospitality Cluster, Car fare reimbursement.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,800.00

62. Transfer from Capital/Operations - City Wide to William K Sullivan Specialty School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-25541-NPL ; Change Reason : NA.

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

Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,800.00

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

Rationale: Funds Transfer From Project# 2011-23161-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	James B Farnsworth School	23161
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$1,864.00

64. Transfer from Skyway Elementary Network to Oliver S Westcott Elementary School

Rationale: Money to Purchase INSIGHT Assessment Program for Curriculum Development.

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

Transfer to:	Unit	Oliver S Westcott Elementary School	26381
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,897.50

65. Transfer for Department of JROTC

Rationale: Transfer needed to purchase awards and supplies.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	000361

Amount: \$1,911.67

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

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-22221-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Hiram H Belding School	22221
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,920.09

67. Transfer from Skyway Elementary Network to Martha M Ruggles Elementary School

Rationale: Money to Purchase INSIGHT Assessment Program for Cirriculum Development.

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

Transfer to:	Unit	Martha M Ruggles Elementary School	25181
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,927.50

68. Transfer from Office of Catholic Schools to Immaculate Conception School

Rationale: TRANSFER FUNDS TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	Immaculate Conception School	69139
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,950.00

69. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24981-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	Ambrose Plamondon School	24981
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,958.97

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

Rationale: To clear negative pointer line.

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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$2,000.00

71. Transfer for Southwest Side High School Network

Rationale: Transferring funds for seminarians, workshops, pd's.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

72. Transfer for Midway Elementary Network

Rationale: Transfer from Property equipment to Care fare for ISL's Travel reimbursements.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

73. Transfer for Magnet, Gifted and Talented

Rationale: Transfer funding from travel (not necessary) to food line (necessary for Subway meals at PDs).

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 - Food Supplies	53205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$2,000.00

74. Transfer for Educational Tools and Technology

Rationale: To be used for conference leave request.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$2,000.00

75. Transfer from Skyway Elementary Network to Ted Lenart Regional Gifted Center

Rationale:	Supplies.		
Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Ted Lenart Regional Gifted Center	29361
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,000.00		

76. 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	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$2,024.00		

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

Rationale:	Funds Transfer From Project# 2011-25501-MCR To Award# 2011-482-00-13 ; Change Reason : NA.		
Transfer From:	Unit	Joseph Stockton School	25501
	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	Masonry/Windows	009551
	Grant	Default Value	000000
Amount:	\$2,024.00		

78. 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: \$2,024.00

79. Transfer from Joseph E Gary School to Facility Opers & Maint - City Wide

Rationale: Return funds to the NW Collaborative line.

Transfer From:	Unit	Joseph E Gary School	23311
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$2,064.00

80. Transfer from Capital/Operations - City Wide to Wilma G Rudolph Learning Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30121-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	Wilma G Rudolph Learning Center	30121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,115.15

81. Transfer from Facility Opers & Maint - City Wide to Frazier Multiplex

Rationale: Supply rollout Correction.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Frazier Multiplex	28131
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,194.00

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

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$2,220.00

83. 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	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: \$2,259.00

84. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-SIP ; 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 Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,296.22

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

Rationale: Transfer needed for cadet supply purchases.

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

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,400.00

86. Transfer from Richard J Oglesby School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24741-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Richard J Oglesby School	24741
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,438.25

87. Transfer for Department of JROTC

Rationale: Transfer needed to add funds to bucket 469972.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

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

Amount: \$2,500.00

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

Rationale: Washington HS, Web Development, Software.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	George Washington High School	46331
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$2,500.00

89. Transfer from Literacy to Percy L Julian High School

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

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

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

90. Transfer from Literacy to Bowen High School

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

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

Transfer to:	Unit	Bowen High School	46491
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30041-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,631.00

92. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46141-UAF To Award# 2011-482-00-25 ; Change Reason : NA.

Transfer From:	Unit	Gage Park High School	46141
	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: \$2,635.50

93. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Rationale:	Reimburse Supply line.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	James Ward Elementary School	25751
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$2,653.35		

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

Rationale:	Transfer of funds for 2nd qtr payment for the Tuition Based program.		
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:	\$2,700.00		

95. Transfer from Department of JROTC to Phoenix Military Academy

Rationale:	Transfer needed to support cadet travel to Harvard Debate Tournament.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Amount:	\$2,722.00		

96. Transfer for Facility Opers & Maint - City Wide

Rationale: Pay outstanding OT bills from prior years for non-CPS calendar days.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Custodial Services	254007
	Grant	Default Value	000000

Amount: \$2,800.00

97. Transfer from George Schneider School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25281-ICR To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	George Schneider School	25281
	Fund	CIP Series 2009EF	477
	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 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,802.00

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

Rationale: SSC#467-Acquire wireless access point from Office of Telecommunication.

Transfer From:	Unit	William H Brown Elementary School	22351
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	School Recess Support	219005
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Supplemental General State Aid	225
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,805.00

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

Rationale: SSC#467-Reverse transfer.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	Supplemental General State Aid	225
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	School Recess Support	219005
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,805.00

100. 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: \$2,862.50

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25831-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 Whistler Elementary School	25831
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,871.00

102. 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: \$2,881.89

103. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-26281-LTG ; 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	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,890.00

104. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - UIC Campus

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2012-66147-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 - UIC Campus	66147
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,950.00

105. Transfer for Special Education & Supports - City Wide

Rationale: Transferring to pointers to open bucket for additional hours for low-incidence team members to work on presentation materials for low-performing programs. To start, 4 team members will each work 10 additional hours.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,000.00

106. Transfer from Facility Opers & Maint - City Wide to Victor Herbert School

Rationale: Reimburse school for engineering supplies.

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	Victor Herbert School	23741
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

107. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

Rationale: Reimburse school for engineering supplies.

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 H Brown Elementary School	22351
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

108. Transfer for North-Northwest Side High School Network

Rationale: Transfer to cover the cost of a maintenance agreement for the NNWS HS Network Canon Copier.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Services - Repair Contracts	56105
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$3,000.00

109. Transfer for Magnet, Gifted and Talented

Rationale: ToF to support 3 additional PDs with College Board.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$3,000.00

110. Transfer from Josephine C Locke School to Information & Technology Services - City Wide

Rationale: SSC#2159-To pay for telecommunication order number 86792.

Transfer From:	Unit	Josephine C Locke School	24231
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	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: \$3,000.00

111. Transfer for Chief of Staff

Rationale: TOF for travel expenses.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$3,000.00	

112. Transfer from Magnet, Gifted and Talented to William G Hibbard School

Rationale: ToF for IB-TAP control schools.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310
Transfer to:	Unit	William G Hibbard School	23801
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310
Amount:		\$3,000.00	

113. Transfer from Magnet, Gifted and Talented to Helen C Peirce School Of International Studies

Rationale: ToF for IB-TAP control schools.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310
Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate-El	113022
	Grant	Community Arts In Education (V)	528310
Amount:		\$3,000.00	

114. Transfer from Magnet, Gifted and Talented to Wildwood School

Rationale: ToF for IB-TAP control schools.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310

Transfer to:	Unit	Wildwood School	25881
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310

Amount: \$3,000.00

115. Transfer from Skyway Elementary Network to Bouchet Academy

Rationale: Money to Purchase INSIGHT Assessment Program for Curriculum Development.

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

Transfer to:	Unit	Bouchet Academy	22371
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$3,060.00

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

Rationale: TRANSFER FUNDS IN ORDER TO PROCESS PURCHASE ORDER REQUEST FOR TITLE IIA PRIVATE SCHOOLS.

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

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$3,140.60

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

Rationale: Funds Transfer From Project# 2010-51091-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,258.31

118. Transfer for Pershing Elementary Network

Rationale: Funds to purchase furniture for Pershing Network conference room.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$3,309.00

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

Rationale: Funds Transfer From Project# 2010-22621-ICR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	George Washington Carver Elementary	22621
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,322.78

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26391-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 Leland Elementary School	26391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,338.34

121. Transfer from James Monroe School to Education General - City Wide

Rationale: Original transfer was done in error. Amount to be transferred changed due to closing of positions and releasing committed funds.

Transfer From:	Unit	James Monroe School	24531
	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	Teacher Salaries - Regular	51100
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Amount: \$3,366.00

122. Transfer from Benito Juarez High School to Al Raby High School

Rationale: Covering negatives from position opening.

Transfer From:	Unit	Benito Juarez High School	46421
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Juarez Hs	434021

Transfer to:	Unit	Al Raby High School	46471
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Juarez Hs	434021

Amount: \$3,391.98

123. Transfer from School Improvement Office - City Wide to Al Raby High School

Rationale: Covering negatives from position opening.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Juarez Hs	434021

Transfer to:	Unit	Al Raby High School	46471
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Juarez Hs	434021

Amount: \$3,394.25

124. 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-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	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: \$3,400.00

125. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

Rationale: Transfer funds to process approve purchase orders.

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

Transfer to:	Unit	St Thomas Of Canterbury School	69288
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,430.00

126. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22831-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	Peter Cooper Dual Language Academy	22831
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,437.43

127. Transfer from Skyway Elementary Network to South Shore Fine Arts Academy

Rationale: Pearson Assessment Materials/ Online Assessment.

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

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136

Amount: \$3,443.18

128. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-23151-OFR ; 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	Laughlin Falconer School	23151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$3,457.00

129. Transfer for Austin-North Lawndale Elementary Network

Rationale: - ISAT 2013 - 6 hour workshop session.

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

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$3,500.00

130. Transfer from Literacy to Charles P Steinmetz Academic Centre

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

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

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,500.00

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

Rationale: Funds Transfer From Project# 2010-6730-CSP To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Willa Cather School	26021
	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: \$3,506.82

132. Transfer from Capital/Operations - City Wide to Joseph Medill Intermediate & Upper Grades School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24491-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,525.00

133. Transfer for Magnet, Gifted and Talented

Rationale: ToF to support three more PDs with College Board for \$4,300 each.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$3,563.92

134. Transfer from Skyway Elementary Network to Burnside Scholastic Academy

Rationale: Money to Purchase INSIGHT Assessment Program for Curriculum Development.

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

Transfer to:	Unit	Burnside Scholastic Academy	29021
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$3,570.00

135. Transfer from Skyway Elementary Network to Avalon Park School

Rationale: Pearson Assement Materials/ Online Assessment.

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

Transfer to:	Unit	Avalon Park School	22101
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136

Amount: \$3,589.10

136. Transfer from Skyway Elementary Network to Martha M Ruggles Elementary School

Rationale: Pearson Assessment Materials/ Online Materials.

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

Transfer to:	Unit	Martha M Ruggles Elementary School	25181
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136

Amount: \$3,650.00

137. Transfer from Air Force Academy High School to Information & Technology Services - City Wide

Rationale: SSC#1417 Per school for telecommunication purchase.

Transfer From:	Unit	Air Force Academy High School	45231
	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: \$3,676.75

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

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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	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: \$3,700.00

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

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$3,700.00

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

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$3,700.00

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

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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:		\$3,700.00	

142. Transfer from Early Childhood Development - City Wide to Ravenswood School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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:		\$3,700.00	

143. 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:		\$3,700.00	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25861-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 Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,796.72

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23581-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,860.00

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

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$3,885.00

147. Transfer for Network Support

Rationale: Clear negative.

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

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,000.00

148. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: ToF to satisfy approved CeDo reduction.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Technology And Engineering - Curriculum Supports	125022
	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: \$4,000.00

149. 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: \$4,104.00

150. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-25181-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	Martha M Ruggles Elementary School	25181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,157.00

151. Transfer from South Side High School Network to Daniel Hale Williams Prep School of Medicine

Rationale: Pay for student recruitment materials.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Office Services	241006
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,236.46

152. Transfer from William H Wells Community Academy High School to Education General - City Wide

Rationale: Return FY12 Special Income Fund 124 Carryover to Fund 124 contingency line to then transfer funds to Cell Tower line.

Transfer From:	Unit	William H Wells Community Academy High School	51071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$4,245.05

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

Rationale: Funds Transfer From Project# 2011-23081-SAC To Award# 2011-482-00-17 ; Change Reason : NA.

Transfer From:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,255.46

154. Transfer from Skyway Elementary Network to James Madison School

Rationale: Pearson Assessment Materials/ Online Assessments.

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

Transfer to:	Unit	James Madison School	24301
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136

Amount: \$4,256.62

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

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

Transfer From:	Unit	Park Manor Elementary School	24841
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,338.75

156. Transfer for Rock Island Elementary Network

Rationale: Substitute Teachers - Common Core Math Leader Professional Development.

Transfer From:	Unit	Rock Island Elementary Network	02141
	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	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$4,350.00

157. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26281-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$4,406.00

158. Transfer from Bowen High School to Edward Tilden Career Community Academy

Rationale: Re-aligning budget.

Transfer From:	Unit	Bowen High School	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Tilden Hs	434026

Transfer to:	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

Amount: \$4,463.43

159. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-22171-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	Newton Bateman Elementary School	22171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,500.00

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

Rationale: Funds Transfer From Project# 2011-53021-SER To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$4,515.72

161. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Math and Science Campus

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66056-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	Perspectives Charter School - Math and Science Campus	66056
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$4,528.25

162. 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: \$4,535.00

163. Transfer from George Schneider School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25281-ICR To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	George Schneider School	25281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,613.54

164. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-23271-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	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$4,686.00

165. Transfer from Friedrich Von Schiller School to Facility Opers & Maint - City Wide

Rationale: Return these funds to the NW Collaborative line

Transfer From:	Unit	Friedrick Von Schiller School	25271
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$4,765.09

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

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

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

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

Amount: \$4,844.00

167. Transfer from South Shore School of Leadership to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55081-CSP To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	South Shore School of Leadership	55081
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$4,894.50

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22821-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	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

Amount: \$4,900.00

169. Transfer for Information & Technology Services

Rationale: Budget transfer to add funds back to consulting line after closing OT bucket for no usage (PPM#125064).

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$5,000.00

170. Transfer for Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS TO PURCHASE REFRESHMENTS FOR VIRTUAL PRE-K CITYWIDE BACKPACK PROJECT.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Distance Learning	110004
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Commodities - Purchased Food	53215
	Program	Distance Learning	110004
	Grant	Citywide Miscellaneous	904003

Amount: \$5,000.00

171. Transfer for O'Hare Elementary Network

Rationale: Adding more funds.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,000.00

172. Transfer for Fulton Elementary Network

Rationale: Money needed for purchase of laptops.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

173. Transfer for Literacy

Rationale: Money to be used for travel expenses to attend out of state conferences.

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	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,000.00

174. Transfer for Midway Elementary Network

Rationale: Transfer being made to cover ISL's Travelling and lodging, meals expenses.

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 J Regular Fund	332
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$5,000.00

175. Transfer for Curriculum & Instruction Office

Rationale: Travel Expenses for Professional Development and Conferences.

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

Transfer to:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$5,000.00

176. Transfer for Human Capital Office - City Wide

Rationale: Transfer \$5000 for future catering expenses for SPED and SUB events.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Amount: \$5,000.00

177. Transfer for Early College and Career - City Wide

Rationale: Project related travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Career Employment Preparation	140070
	Grant	Chicago New Options Project (Nop)	070100
Amount:		\$5,000.00	

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

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:		\$5,015.00	

179. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale: Correct Supply rollout

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:		\$5,100.00	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22501-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	Michael M Byrne School	22501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,142.86

181. 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	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$5,243.00

182. Transfer from Skyway Elementary Network to Paul Revere Accelerated School

Rationale: Pearson Assessment Standards/ Online Materials.

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

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136

Amount: \$5,259.49

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$5,454.00

184. Transfer for Fulton Elementary Network

Rationale: Money needed for consulting services.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$5,483.91

185. Transfer for School Improvement Office - City Wide

Rationale: To correct function code alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Administrative Support	221430
	Grant	Sig - District	435006

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006

Amount: \$5,645.00

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

Rationale: Funds Transfer From Project# 2010-25931-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$5,839.20

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

Rationale: Returning funds to the Fund 124 Contingency Line that were previously advanced to budget line 10855-124-57940-212013-904003 prior to FY12 Special Income Fund 124 Carryover.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Dccp Counseling	212109
	Grant	Citywide Miscellaneous	904003

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

Amount: \$5,884.00

188. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	Independent Schools Of Chicago	70140
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Lutheran	430134

Amount: \$5,946.80

189. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School

Rationale: EXTENDED DAY: bring kids into meetings after school; discuss and reflect on the practices,.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Transfer to:	Unit	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:		\$5,956.50	

190. Transfer from Educational Tools and Technology to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: ToF for parent liaison stipend associated with VPSC grant.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:		\$6,000.00	

191. Transfer for Corporate Accounting

Rationale: Budget transfer due to the department needing more Manpower for their programs. (Manpower temp) (PPM#125397).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000
Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000
Amount:		\$6,000.00	

192. 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: \$6,051.00

193. Transfer from Academic Learning and Support to William W Carter School

Rationale: Carter- ASAS CBO Allocation- 1st Installment

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	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,105.00

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

Rationale: Funds Transfer From Project# 2011-25501-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$6,159.00

195. Transfer from Fairfield Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26701-OMA 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

196. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale: Covering negative from new position opening.

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	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$6,238.13

197. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer funding back to 324 contingency line. Grant overload due to expenditure move.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Initiatives	221009
	Grant	Preventing Truancy In Urban Schools	529012

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$6,282.00

198. Transfer from Capital/Operations - City Wide to Alexander Graham School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23391-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 Graham School	23391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,294.66

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

Rationale: Return funds to the NW Collaborative line.

Transfer From:	Unit	Albert G Lane Technical High School	46221
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$6,359.56

200. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-25941-ICR ; 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	Carrie Jacobs Bond	25941
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,412.00

201. Transfer for Magnet, Gifted and Talented

Rationale: ToF to support three more PDs with College Board for \$4,300 each.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$6,532.71

202. 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	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$6,641.00

203. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-47081-OPI ; 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	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$6,750.00

204. Transfer from Stone Scholastic Academy to Education General - City Wide

Rationale: FUND RETURN TO FUND 124 CONTINGENCY - Partial Reimbursement FY13
Original Budgeted Positions.

Transfer From:	Unit	Stone Scholastic Academy	29291
	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:		\$6,759.61	

205. 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-1 ;
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:		\$6,800.08	

206. Transfer from Skyway Elementary Network to William K Sullivan Specialty School

Rationale: Pearson Assessment Materials/ Online Materials.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136
Amount:		\$6,805.02	

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

Rationale: Funds Transfer From Project# 2013-46031-OFR To Award# 2011-482-00-26 ; Change Reason : NA.

Transfer From:	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

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: \$6,817.00

208. Transfer from Early Childhood Development - City Wide to James G Blaine School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$6,845.00

209. Transfer from Garfield-Humboldt Elementary Network to Willa Cather School

Rationale: Accomodating for negative expenses of GHN school.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Willa Cather School	26021
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$7,000.00

210. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for expenses associated with ISL travel to schools for co-teaching, PD and modeling of effective instructional strategies.

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

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

Amount: \$7,000.00

211. Transfer for Far South Side K-12 Network

Rationale: To fund travel expense for COS and Network leadership team.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$7,000.00

212. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$7,215.00

213. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-24221-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	Henry D Lloyd School	24221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$7,361.00

214. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$7,400.00

215. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$7,400.00

216. Transfer from Early Childhood Development - City Wide to William B Ogden School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$7,400.00

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

Rationale: To clear negative pointer line.

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	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$7,500.00

218. Transfer from Early Childhood Development - City Wide to Mark Skinner School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$7,585.00

219. Transfer from Office of Catholic Schools to St Mary Of The Lake School

Rationale: Transfer monies to process approve purchase orders.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	St Mary Of The Lake School	69190
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:		\$7,630.00	

220. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22861-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	Manuel Perez Jr Elementary School	22861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$7,690.72	

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

Rationale: Funds Transfer From Project# 2011-53061-MEP To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	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	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Amount:		\$7,888.25	

222. Transfer from Stone Scholastic Academy to Education General - City Wide

Rationale: FUND RETURN TO FUND 124 CONTINGENCY - Partial Reimbursement FY13
Original Budgeted PN457443.

Transfer From:	Unit	Stone Scholastic Academy	29291
	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:			\$7,946.83

223. Transfer for Portfolio Office

Rationale: Transfers are necessary to open a bucket for off-duty CPD working at testing sites during the testing process for Access and Enrollment.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:			\$8,000.00

224. 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	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:			\$8,021.00

225. Transfer from Capital/Operations - City Wide to Joseph Jungman School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23961-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 Jungman School	23961
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$8,044.35

226. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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: \$8,140.00

227. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

Rationale: For various programs (security afterschool and parent worker programs) at Foreman High School.

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

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Extended Day	52130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$8,200.00

228. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2009-6760-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	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,462.50

229. Transfer for Rock Island Elementary Network

Rationale: Consultant.

Transfer From:	Unit	Rock Island Elementary Network	02141
	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	Rock Island Elementary Network	02141
	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: \$8,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2007-51091-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	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,517.00

231. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Moving funds for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$8,547.78

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-55191-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	Bronzeville Scholastic Institute	55191
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,675.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25071-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 Ray School	25071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,751.21

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2012-31261-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$8,774.40

235. Transfer from Henry O Tanner School to Education General - City Wide

Rationale: Transfer funds back to Unit 12670 - recovered \$9,000 from bucket that was committed and not expensed.

Transfer From:	Unit	Henry O Tanner School	26281
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Amount: \$9,000.00

236. Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24071-MEP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	John H Kinzie Elementary School	24071
	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: \$9,027.00

237. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

Rationale: For various programs (tutoring, Excel training, etc.) for teachers at Foreman High school.

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

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$9,100.00

238. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-29131-OEI ; 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	Hawthorne Scholastic Academy	29131
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$9,323.17

239. Transfer from John M Smyth Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25411-OPI To Award# 2011-482-00-28 ; Change Reason : NA.

Transfer From:	Unit	John M Smyth Elementary School	25411
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Region 3 O&M Cip	009509
	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 3 O&M Cip	009509
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,350.00

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

Rationale: Funds Transfer From Project# 2011-46081-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$9,485.00

241. Transfer from Facility Opers & Maint - City Wide to Alexander Von Humboldt 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	Alexander Von Humboldt School	25691
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$9,658.94

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

Rationale: Funds Transfer From Project# 2011-49091-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Hope College Prep HS	49091
	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: \$9,674.25

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

Rationale: Funds Transfer From Project# 2011-25731-OFR To Award# 2011-482-00-28 ; Change Reason : NA.

Transfer From:	Unit	John A Walsh Elementary School	25731
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	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 3 O&M Cip	009509
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,780.00

244. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22171-OFR To Award# 2010-477-00-09 ; Change Reason : NA.

Transfer From:	Unit	Newton Bateman Elementary School	22171
	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: \$9,785.00

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

Rationale: Funds Transfer From Project# 2011-46081-CAR To Award# 2011-482-00-18 ; Change Reason : NA.

Transfer From:	Unit	Richard T Crane Tech Prep Comm On School	46081
	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: \$9,918.00

246. Transfer for School Improvement Office - City Wide

Rationale:	To correct function code alignment.		
Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Property - Equipment	55005
	Program	Administrative Support	221430
	Grant	Sig - District	435006
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006
Amount:	\$9,920.00		

247. Transfer from Stone Scholastic Academy to Education General - City Wide

Rationale:	FUND RETURN TO FUND 124 CONTINGENCY - Funds released from FY13 Original Budgeted PN457443.		
Transfer From:	Unit	Stone Scholastic Academy	29291
	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:	\$9,995.77		

248. Transfer for Office of Student Health & Wellness

Rationale:	To pay money owed to Malcolm X College for services rendered in FY12. PO was opened in FY12 but due to iProcurement issues, the PO could not be paid out in FY12.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Amount:	\$10,000.00		

249. Transfer from Office of Catholic Schools to Labor of Love

Rationale: TRANSFER OF 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	Labor of Love	69003
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:		\$10,000.00	

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

Rationale: Locations for professional development trainings, professional learning communities & Expo Space

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Amount:		\$10,000.00	

251. Transfer from Office of Catholic Schools to Labor of Love

Rationale: Transfer funds to process approve purchase orders.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Labor of Love	69003
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:		\$10,000.00	

252. Transfer from Henry Ford Academy: Power House Charter High School to University of Chicago Charter School - W

Rationale: Transfer to cover SPED adjustment.

Transfer From:	Unit	Henry Ford Academy: Power House Charter High School	67091
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	University of Chicago Charter School - Woodson South Campus	66113
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:		\$10,000.00	

253. Transfer for Academic Learning and Support

Rationale: Transfer to cover cost of catering for Academic Decathlon competitions.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Amount:		\$10,000.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-24801-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	Luke O'Toole School	24801
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
Amount:		\$10,196.00	

255. Transfer from Avalon Park School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22101-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Avalon Park School	22101
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,251.50

256. Transfer from Jesse Spalding School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-5990-MCR To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Jesse Spalding School	30091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$10,302.58

257. Transfer for Fulton Elementary Network

Rationale: Money needed for consulting services.

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	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$10,312.90

258. Transfer from John Hope Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-31131-BL.R To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	John Hope Community Academy	31131
	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: \$10,401.25

259. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46181-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$10,442.00

260. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale: Covering negative from new position opening.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$10,566.71

261. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale: Covering negative from new position opening.

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	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$10,566.71

262. Transfer for School Improvement Office - City Wide

Rationale: Moving funds to do an expenditure swap.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Regular	52100
	Program	Ost School Support	221262
	Grant	Sig Transformation - District	434028

Amount: \$10,645.00

263. Transfer from Skyway Elementary Network to Arnold Mireles Academy

Rationale: Pearson Assessment Materials/ Online Materials.

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

Transfer to:	Unit	Arnold Mireles Academy	25331
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Assessments/Standards	223013
	Grant	Supplemental	430136

Amount: \$10,817.60

264. Transfer from Charles S Deneen School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22931-CSP To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	Charles S Deneen School	22931
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,933.00

265. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23491-SAC To Award# 2011-482-00-17 ; Change Reason : NA.

Transfer From:	Unit	Nathan Hale School	23491
	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	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,990.50

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

Rationale: Funds Transfer From Project# 2011-49031-SAC To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Southside Occupational Academy	49031
	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: \$11,168.00

267. Transfer from Early Childhood Development - City Wide to South Loop Br - South Loop

Rationale: Transfer of funds for 2nd qtr payment for the Tuition Based program.

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:		\$11,470.00	

268. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46141-MEP To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	Gage Park High School	46141
	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	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Amount:		\$11,605.50	

269. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Magnet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29071-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	Gerald Delgado Kanoon Magnet School	29071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$11,660.29	

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

Rationale: Funds Transfer From Project# 2011-49031-CAR To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

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

Amount: \$11,717.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-26571-CSP-1 ; Change Reason : NA.

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

Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,815.75

272. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-22101-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Avalon Park School	22101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,881.64

273. Transfer from School Improvement Office - City Wide to Roberto Clemente Community Academy High School

Rationale: Covering negatives from position opening.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028
Amount:		\$11,902.25	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46201-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$12,110.49	

275. Transfer from Peter Cooper Dual Language Academy to Special Education Resource - City Wide

Rationale: Funds Transfer From Project# 2011-22831-FAS To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	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:		\$12,300.00	

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

Rationale: Funds Transfer From Project# 2011-24801-SIP To Award# 2011-482-00-14 ; Change Reason : NA.

Transfer From:	Unit	Luke O'Toole School	24801
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$12,305.50

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

Rationale: Funds Transfer From Project# 2011-24851-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$12,521.00

278. Transfer for Burnham Park Elementary Network

Rationale: Funds for data strategist.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Burnham Park Elementary Network	02091
	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: \$12,616.15

279. Transfer from Avondale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22121-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Avondale Elementary School	22121
	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: \$12,950.00

280. Transfer from Capital/Operations - City Wide to Robert Fulton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23281-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	Robert Fulton School	23281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$13,000.00

281. Transfer from Capital/Operations - City Wide to Robert Fulton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23281-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	Robert Fulton School	23281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$13,000.00

282. 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: \$13,050.00

283. Transfer from Stone Scholastic Academy to Education General - City Wide

Rationale: FUND RETURN TO FUND 124 CONTINGENCY - Partial Reimbursement FY13 Original Budgeted PN457443.

Transfer From:	Unit	Stone Scholastic Academy	29291
	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: \$13,427.38

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

Rationale: Moving funds for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$13,590.00

285. 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:		\$13,600.00	

286. Transfer for Early College and Career - City Wide

Rationale: CTE Curriculum, NOCTI assessments and study guide kits.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Curriculum	221052
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Textbooks	53305
	Program	Assessments/Standards	223013
	Grant	Special Studnet Needs - C Perkins	474558
Amount:		\$13,900.00	

287. Transfer for Rock Island Elementary Network

Rationale: Bucket Position for Retiree.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$14,000.00	

288. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Settlement check.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Services - Insurance - General Liability - Premium	54530
	Program	Non-Tort Claims: Major Settlement	231122
	Grant	Default Value	000000

Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Other General Charges	119004
	Grant	Default Value	000000

Amount: \$14,414.23

289. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-29141-ADA ; Change Reason : ORIGINAL.

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	Galileo Scholastic Academy Of Math & Science	29141
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$14,424.62

290. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center

Rationale: Funds Transfer From Award# 2010-477-00-02 To Project# 2010-24101-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,865.00

291. Transfer for Facility Opers & Maint - City Wide

Rationale: Appropriate collaborative supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

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

Amount: \$15,000.00

292. Transfer for Pilsen-Little Village Elementary Network

Rationale: Ongoing PDs focused on district levers and building instructional leadership.

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

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$15,000.00

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

Rationale: Transfer monies to process approve purchase orders.

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

Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Independent	430132

Amount: \$15,000.00

294. Transfer from Office of Catholic Schools to Labor of Love

Rationale: Transfer monies to process approve purchase orders.

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

Transfer to:	Unit	Labor of Love	69003
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$15,000.00

295. Transfer for New School Development - City Wide

Rationale: Clear negative.

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: \$15,000.00

296. 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: \$15,000.00

297. Transfer for Office of Human Capital

Rationale: ToF to open up ESP extended day bucket for principal eligibility.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Principal Sourcing & Recruitment	264214
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$15,217.50

298. 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: \$16,147.43

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46211-DBP ; 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	Lake View High School	46211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy	253515
	Grant	Default Value	000000

Amount: \$16,150.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-70020-ROF ; Change Reason : NA.

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

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$16,398.00

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

Rationale: Funds Transfer From Project# 2010-46261-CSP To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	Wendell Phillips Academy	46261
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$16,500.59

302. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26281-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$16,620.00

303. Transfer for Austin-North Lawndale Elementary Network

Rationale: Achieve 3000 - Professional development services.

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

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$16,750.00

304. Transfer from Harper High School to School Improvement Office

Rationale: Returning funds from position that was closed.

Transfer From:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	Special Services-Hs	113101
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office	13740
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Special Services-Hs	113101
	Grant	Sig - District	433933

Amount: \$16,805.69

305. Transfer for Multiple Pathways - City Wide

Rationale: Read 180.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632

Amount: \$17,000.00

306. Transfer for Knowledge Management & Quality Practices

Rationale: ToF to needed budget line.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Knowledge Management & Quality Practices	10950
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494041

Amount: \$17,062.66

307. Transfer from School Improvement Office - City Wide to Al Raby High School

Rationale: Covering negatives from position opening.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Juarez Hs	434021

Transfer to:	Unit	Al Raby High School	46471
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - Juarez Hs	434021

Amount: \$17,176.91

308. Transfer from Capital/Operations - City Wide to Florence Nightingale SchoolRationale: 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	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$17,178.00

309. Transfer from Stone Scholastic Academy to Education General - City Wide

Rationale: FUND RETURN TO FUND 124 CONTINGENCY - Funds released from FY13 Original Budgeted PN457443.

Transfer From:	Unit	Stone Scholastic Academy	29291
	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: \$17,358.96

310. 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	Default 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: \$17,555.46

311. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-47101-MEP To Award# 2011-482-00-19 ; Change Reason : NA.

Transfer From:	Unit	Whitney M Young Magnet High School	47101
	Fund	CIP Series 2011A	482
	Account	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	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$17,817.00

312. Transfer from Skinner North to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-8024-ADA To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Skinner North	22591
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

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

Amount: \$18,012.05

313. Transfer from Christian Fenger Academy to Multiple Pathways - City Wide

Rationale: Transfer funds from closed vacant position at fenger.

Transfer From:	Unit	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Us Department Of Justice Grant - Cps	521812

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Us Department Of Justice Grant - Cps	521812

Amount: \$18,141.46

314. Transfer from South Shore School of Leadership to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55081-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	South Shore School of Leadership	55081
	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: \$18,557.25

315. Transfer from Academic Learning and Support to Chicago Vocational Career Academy

Rationale: Funds for Academic Decathlon set-up and staffing.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$18,616.00

316. Transfer from Catalyst Charter School - Howland to Education General - City Wide

Rationale: Return funds to Fund 124 Contingency due to being loaded to wrong unit. Original budget transfer number 20130028948.

Transfer From:	Unit	Catalyst Charter School - Howland	66431
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

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: \$18,750.00

317. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale: Covering negative from new position opening.

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	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$18,943.73

318. Transfer from Hawthorne Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29131-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	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: \$19,118.00

319. Transfer from George Washington Carver Middle to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-41011-CSP To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	George Washington Carver Middle	41011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$19,559.19

320. Transfer from Human Capital Office - City Wide to Education General - City Wide

Rationale: FY12 Fund 124 Carryover Negative Balance.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Recognizing Excellence In Academic Leadership (Real)	221245
	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: \$19,636.73

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

Rationale: Funds Transfer From Project# 2011-23671-CSP-1 To Award# 2011-482-00-40 ;
Change Reason : NA.

Transfer From:	Unit	Phoebe Apperson Hearst School	23671
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$19,964.00

322. Transfer from Network Support to Human Capital Office - City Wide

Rationale: ToF (ELIS) back to Talent for CLC.

Transfer From:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Ii - Effective Leaders Improve Schools	528408

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Leadership Development	221315
	Grant	Title Ii - Effective Leaders Improve Schools	528408

Amount: \$20,000.00

323. Transfer from Strategy Management Office to Chief of Staff

Rationale: TOF to cover Phase I logistics expenses.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Strategic Planning And Development: Administration	231124
	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

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

Rationale: Transfer funding back to 324 contingency line. Grant overload due to expenditure move.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Transitional Experience Program (Step)	524017

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$20,022.92

325. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1 ; Change Reason : NA.

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

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$20,415.00

326. Transfer for Office of Student Health & Wellness

Rationale: For equipment for the AV Techs and maintenance of the equipment.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Amount: \$20,670.00

327. 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: \$20,877.20

328. Transfer for Knowledge Management & Quality Practices

Rationale: ToF to needed budget line.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	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	Knowledge Management & Quality Practices	10950
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494041

Amount: \$20,992.31

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

Rationale: ACT teacher training and student materials. Funds originally loaded in August, 2012 were swept when the grant number changed on Oct. 1, 2012. Fund reload.

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: \$21,000.00

330. 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: \$21,958.17

331. Transfer from Sandoval Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26721-ICR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Sandoval Elementary School	26721
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$22,425.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 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	Annex	253518
	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: \$22,470.00

333. Transfer from Helge A Haugan to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23591-OMA To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Helge A Haugan	23591
	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: \$22,873.25

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

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$22,932.00

335. Transfer from Multiple Pathways - City Wide to Information & Technology Services - City Wide

Rationale: Phones for TAOEP.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Oth Gfp-Homeless-Instruction	131002
	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: \$24,000.00

336. Transfer from Chief Education Officer to Chief of Staff

Rationale: ToF to support new opening in CoS unit.

Transfer From:	Unit	Chief Education Officer	10810
	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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$24,404.80	

337. Transfer from Jesse Spalding School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-5990-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Jesse Spalding School	30091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$24,417.76	

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

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:		\$24,420.00	

339. Transfer from Office of Catholic Schools to Muhammad Univ

Rationale: Transfer monies to process approve purchase orders.

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

Transfer to:	Unit	Muhammad Univ	69550
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Independent	430132

Amount: \$24,420.00

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

Rationale: Funds Transfer From Project# 2011-53051-MEP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	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: \$24,720.59

341. 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: \$25,000.00

342. 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: \$25,000.00

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

Rationale: Transfer funding back to 220 contingency line. Grant overload due to expenditure move.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460520

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: \$25,358.01

344. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26281-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	Henry O Tanner School	26281
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$25,667.57

345. Transfer for Information & Technology Services

Rationale: Budget transfer to put funds back from consulting services not being utilized to appropriate pointer lines (PPM#125283)

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Business Services	266101
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$25,941.78

346. Transfer from Melville W Fuller to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23271-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

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

Amount: \$26,134.41

347. 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: \$27,176.99

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2012-31261-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$27,994.00

349. 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: \$28,754.00

350. Transfer from Myra Bradwell Communication Arts & Sciences Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22291-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Myra Bradwell Communication Arts & Sciences Academy	22291
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$29,703.75

351. Transfer for Garfield-Humboldt Elementary Network

Rationale: Train and support services in the use and analysis of NWEA MAP data to drive differentiated instruction.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	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	Garfield-Humboldt Elementary Network	02061
	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: \$30,000.00

352. Transfer for Facility Opers & Maint - City Wide

Rationale: Appropriate network supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	Grant	Default Value	000000

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

Amount: \$30,000.00

353. Transfer for Facility Opers & Maint - City Wide

Rationale: Appropriate network supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	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	O&M South	254033
	Grant	Default Value	000000

Amount: \$30,000.00

354. Transfer for Burnham Park Elementary Network

Rationale: For coaching services and data analysis
(Altantic Research Partners, Inc.)

Transfer From:	Unit	Burnham Park Elementary Network	02091
	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	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041

Amount: \$30,000.00

355. Transfer from Knowledge Management & Quality Practices to Chief Instruction Office

Rationale: ToF for district mandated publishing.

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 Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$30,647.94

356. Transfer from Rufus M Hitch School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-4010-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Rufus M Hitch School	23811
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$30,668.80

357. 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: \$30,793.41

358. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale: Covering negative from new position opening.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$30,928.10

359. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale: Covering negative from new position opening.

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	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$30,928.10

360. 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: \$31,230.81

361. Transfer from School Improvement Office - City Wide to Roberto Clemente Community Academy High School

Rationale: Covering negatives from position opening.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434028

Amount: \$31,900.00

362. Transfer for Austin-North Lawndale Elementary Network

Rationale: Achieve 3000 - Professional development services.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$32,250.00

363. Transfer from Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46021-MCR To Award# 2011-482-00-13 ; Change Reason : ORIGINAL.

Transfer From:	Unit	Hancock High School	46021
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$32,667.65

364. Transfer from Stone Scholastic Academy to Education General - City Wide

Rationale: FUND RETURN TO FUND 124 CONTINGENCY - Partial Reimbursement FY13 Original Budgeted PN457443.

Transfer From:	Unit	Stone Scholastic Academy	29291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	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: \$32,669.34

365. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Fund transfer to closeout AIR research PO.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$33,668.00

366. Transfer for Mathematics & Science

Rationale: ToF to pay for DePaul BR.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$34,300.00

367. Transfer from Anton Dvorak Specialty Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26051-BLR To Award# 2011-482-00-15 ; Change Reason : NA.

Transfer From:	Unit	Anton Dvorak Specialty Academy	26051
	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: \$34,492.00

368. Transfer for New School Development - City Wide

Rationale: Fund new position.

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	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$34,576.32

369. Transfer from Procurement and Contracts Office to Education General - City Wide

Rationale: Budget transfer to show salary savings done in unit 12210 by closing one director position(PPM#125211).

Transfer From:	Unit	Procurement and Contracts Office	12210
	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: \$35,975.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-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	KIPP Ascend Charter School	66261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$36,196.53

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25821-LTG ; Change Reason : NA.

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

Transfer to:	Unit	West Pullman School	25821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$37,377.24

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30041-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$39,244.81

373. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: ToF to satisfy approved CeDo reduction.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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: \$39,500.00

374. Transfer from Christian Fenger Academy to Multiple Pathways - City Wide

Rationale: Transfer funds from closed vacant position at fenger.

Transfer From:	Unit	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Us Department Of Justice Grant - Cps	521812

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Us Department Of Justice Grant - Cps	521812

Amount: \$39,954.00

375. Transfer for Facility Opers & Maint - City Wide

Rationale: Supply funds needed.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

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

Amount: \$40,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2012-23311-STR ; Change Reason : NA.

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

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,000.00

377. 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: \$40,489.17

378. 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: \$40,819.32

379. 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: \$41,445.00

380. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Moving funds for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$43,488.00

381. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Moving funds for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$43,488.00

382. Transfer from James Monroe School to Education General - City Wide

Rationale: Original transfer was done in error. Amount to be transferred changed due to closing of positions and releasing committed funds.

Transfer From:	Unit	James Monroe School	24531
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Amount: \$44,000.00

383. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46181-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$44,228.00

384. Transfer for Network Support

Rationale: Transfer for chief bonuses.

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

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$45,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-20 To Project# 2012-24011-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Pablo Casals	24011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Build America Bonds (Babs)	610000

Amount: \$46,141.00

386. Transfer for Facility Opers & Maint - City Wide

Rationale: Move to supply line for distribution to schools.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$50,000.00

387. 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: \$53,538.62

388. Transfer from Harper High School to School Improvement Office

Rationale: Returning funds from position that was closed.

Transfer From:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	Special Services-Hs	113101
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office	13740
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Special Services-Hs	113101
	Grant	Sig - District	433933

Amount: \$54,323.08

389. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Capital/Operations - Cit

Rationale: Funds Transfer From Project# 2013-66441-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	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 Value	000000

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

Amount: \$54,665.34

390. 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: \$55,160.61

391. 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: \$56,269.90

392. 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: \$56,757.22

393. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: ToF to satisfy CeDo reduction.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Library Automation	221220
	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:		\$58,000.00	

394. Transfer from William E Dever School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22941-ROF To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	William E Dever School	22941
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	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:		\$58,332.02	

395. 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:		\$58,458.92	

396. 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: \$58,930.71

397. 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: \$58,947.75

398. 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: \$59,126.00

399. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer to supply line for distribution to schools

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	Grant	Default Value	000000

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

Amount: \$60,000.00

400. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer to supply line for distribution to schools

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	Grant	Default Value	000000

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

Amount: \$60,000.00

401. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer to supply line for distribution to schools

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	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	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$60,000.00

402. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer to supply line for distribution to schools

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	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	O&M Far South	254035
	Grant	Default Value	000000

Amount: \$60,000.00

403. 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: \$60,302.04

404. 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: \$60,765.71

405. 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: \$63,882.96

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25831-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 Whistler Elementary School	25831
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$64,057.81

407. 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: \$64,935.18

408. 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: \$66,793.61

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

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2011-51091-STR ; Change Reason : NA.

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

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$69,569.00

410. 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: \$70,087.65

411. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$70,576.25

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

Rationale: Moving funds for expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Childcare Worker	140005
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$71,829.00

413. Transfer from Walter L Newberry Mathematics & Science Academy to Facility Opers & Maint - City Wide

Rationale: Return of funds to central unit

Transfer From:	Unit	Walter L Newberry Mathematics & Science Academy	29231
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$74,500.00

414. Transfer from Chief Education Officer to Chief of Staff

Rationale: ToF to support new opening in CoS unit.

Transfer From:	Unit	Chief Education Officer	10810
	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	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$74,535.74	

415. 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:		\$74,969.61	

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

Rationale: Funds Transfer From Award# 2013-436-00-01 To Project# 2012-24231-PKC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Repairs & Improvements	251392
	Grant	Early Childhood Construction Grant	327801
Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Early Childhood Construction Grant	327801
Amount:		\$75,000.00	

417. 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: \$75,202.37

418. Transfer from Procurement and Contracts Office to Education General - City Wide

Rationale: Budget transfer to show salary savings done in unit 12210 by closing one director position(PPM#125211).

Transfer From:	Unit	Procurement and Contracts Office	12210
	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: \$76,000.00

419. 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: \$76,414.80

420. 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: \$76,953.71

421. Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-31081-OFA To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Stephen F Gale Community Academy	31081
	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: \$79,000.00

422. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-46311-OFR ; 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	William Howard Taft High School	46311
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$79,000.00

423. 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: \$80,035.82

424. 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: \$80,072.53

425. 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: \$80,322.30

426. Transfer for Information & Technology Services

Rationale: Budget transfer to put funds back from consulting services not being utilized to appropriate pointer lines (PPM#125283)

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Business Services	266101
	Grant	Default Value	000000

Transfer to:	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

Amount: \$81,095.55

427. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-25181-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	Martha M Ruggles Elementary School	25181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$81,706.80

428. 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: \$82,095.52

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

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

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

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

Amount: \$83,709.40

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

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	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: \$85,573.00

431. Transfer for Early College and Career - City Wide

Rationale: CTE Curriculum, NOCTI assessments and study guide kits.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Curriculum	221052
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Textbooks	53305
	Program	Assessments/Standards	223013
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$88,600.00

432. 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: \$90,171.42

433. Transfer from Capital/Operations - City Wide to Wadsworth Child-Parent-Center Br - Wadsworth

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25712-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	Wadsworth Child-Parent-Center Br - Wadsworth	25712
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$94,243.98

434. 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: \$94,348.38

435. Transfer for Early College and Career - City Wide

Rationale: Correcting duplicate transfers. Returning funds to CTE Curriculum program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Textbooks	53305
	Program	Assessments/Standards	223013
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Curriculum	221052
	Grant	Special Studnet Needs - C Perkins	474558
Amount:		\$102,500.00	

436. 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:		\$112,000.00	

437. Transfer for Facility Opers & Maint - City Wide

Rationale: Corrected transfer 20130041995 , added one too many zeros.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:		\$112,500.00	

438. 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: \$115,441.35

439. 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: \$116,977.47

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

Rationale: Funds Transfer From Project# 2011-46201-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	John F Kennedy High School	46201
	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: \$123,916.55

441. Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47041-CSP To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	John Marshall Metropolitan High School	47041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	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: \$123,997.19

442. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to supplies for North/NW collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

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

Amount: \$125,200.00

443. Transfer from Knowledge Management & Quality Practices to Chief Instruction Office

Rationale: ToF for district mandated publishing.

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

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$140,421.16

444. 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: \$142,397.96

445. 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: \$152,552.73

446. Transfer from Kenwood Academy to Facility Opers & Maint - City Wide

Rationale: Transfer from 12-17-12 had one too many zeros.

Transfer From:	Unit	Kenwood Academy	46361
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$162,549.00

447. 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	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$166,566.00

448. Transfer from Information & Technology Services to Information & Technology Services - City Wide

Rationale: Software Cost for Kronos was mistakenly taken from Services line (54125) instead of a software line (53306)

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$172,009.00

449. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

Rationale: School supply funds needed.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Kenwood Academy	46361
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$181,522.00

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

Rationale: Funds Transfer From Project# 2011-23671-CSP To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	Phoebe Apperson Hearst School	23671
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	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: \$195,648.43

451. Transfer from Human Capital Office - City Wide to Network Support

Rationale: ToF to support CELA project.

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 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: \$200,000.00

452. Transfer from Capital/Operations - City Wide to Kenwood Academy

Rationale: Funds Transfer From Award# 2013-436-00-13 To Project# 2012-46361-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Kenwood Academy	46361
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Asset Management Repairs	009506
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$200,000.00

453. 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: \$201,285.00

454. Transfer from Real Estate to Education General - City Wide

Rationale: Reversal of transaction number 20130038216. Funds loaded in error.

Transfer From:	Unit	Real Estate	11910
	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: \$204,400.00

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

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-24801-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	Luke O'Toole School	24801
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$210,636.00

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

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-24801-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	Luke O'Toole School	24801
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$210,636.00

457. 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: \$241,528.16

458. 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: \$255,918.44

459. 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: \$282,419.90

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-53021-MCR-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$536,055.00

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

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-46081-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	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Amount: \$800,000.00

462. Transfer from New School Development - City Wide to Network Support

Rationale: Funds for the SUPES board report for CELA

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

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

Amount: \$1,000,000.00

463. Transfer for New School Development - City Wide

Rationale: Funds for position openings.

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	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,100,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000


Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,787,130.40

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form: 



James Bebley
General Counsel