

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

1. Transfer from Youth Development and Positive Behavior Supports - City Wide to Austin Business and Entrepreneursh

Rationale: TPPI FUNDS TRANSFER TO AUSTIN BUSINESS & ENT.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Austin Business and Entrepreneurship Academy	66411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

2. Transfer from Youth Development and Positive Behavior Supports - City Wide to Ellen H Richards Career Academy

Rationale: TPPI FUNDS TRANSFER TO RICHARDS CAREER ACADEMY.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

3. Transfer from Youth Development and Positive Behavior Supports - City Wide to Bowen High School

Rationale: TPPI FUNDS TRANSFER TO BOWEN HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Bowen High School	46491
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

4. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hyde Park Career Academy

Rationale: TPPI FUNDS TRANSFER TO HYDE PARK ACADEMY.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

5. Transfer from Youth Development and Positive Behavior Supports - City Wide to Kelvyn Park High School

Rationale: TPPI FUNDS TRANSFER TO KELVYN PARK HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

6. Transfer for Academic Learning & Support - City Wide

Rationale:	Supplies for central office staff.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 1	442130
Amount:	\$1,000.00		

7. Transfer for Academic Learning & Support - City Wide

Rationale:	Supplies for central office staff.		
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 3	442132
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 3	442132
Amount:	\$1,000.00		

8. Transfer for Academic Learning & Support - City Wide

Rationale:	Supplies for central office staff.		
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	442136
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Amount:	\$1,000.00		

9. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

Rationale: Check No. 005207 USTA Midwest - Midwest Youth Team Tennis Program (Grant Acceptance Request 20140026).

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

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

10. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

11. Transfer from Corporate Accounting to Academic Learning and Support

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Other After Schools Programs	320020
	Grant	You Be The Chemist	070070

Amount: \$1,000.00

12. Transfer for Strategy Management Office

Rationale: School Transitions - Equipment.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:		\$1,000.00	

13. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hyde Park Career Academy

Rationale: TPPI FUNDS TRANSFER TO HYDE PARK CAREER ACADEMY.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

14. Transfer for Office of Human Capital

Rationale: Transfer of funds to balance negative pointer.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,000.00	

15. Transfer for Mathematics & Science

Rationale:	Transfer of funds to realign budget as requested.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:	\$1,000.00		

16. Transfer for Mathematics & Science

Rationale:	Transfer of funds to realign budget as requested.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Hs Mathematics Professional Development	221084
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:	\$1,000.00		

17. Transfer from Corporate Accounting to Columbia Explorers Academy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Columbia Explorers Academy	20071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

18. Transfer from Corporate Accounting to Jane Addams School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jane Addams School	22021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

19. Transfer from Corporate Accounting to New Field School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	New Field School	22071
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Grades 1-8-Elementary	111008
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

20. Transfer from Corporate Accounting to John Barry Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John Barry Elementary School	22141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

21. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

22. Transfer from Corporate Accounting to George Rogers Clark Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Rogers Clark Elementary School	22191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

23. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Amount:	\$1,000.00		

24. Transfer from Corporate Accounting to Leif Ericson Scholastic Academy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

25. Transfer for Student Transportation

Rationale:	Additional funds for Comp monitors for new employees.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Amount:	\$1,000.00		

26. Transfer from Corporate Accounting to William J Onahan School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

27. Transfer from Corporate Accounting to Pulaski International School of Chicago

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

28. Transfer from Corporate Accounting to Jean Baptiste Beaubien School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

29. Transfer for Office of Strategic School Support Services - City Wide

Rationale:	Funding for OS4 Reinvestment.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	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 Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$1,000.00		

30. Transfer from Corporate Accounting to Myra Bradwell School of Excellence

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Myra Bradwell School of Excellence	22291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

31. Transfer from Corporate Accounting to West Ridge Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	West Ridge Elementary School	22381
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

32. Transfer from Corporate Accounting to Luther Burbank School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Luther Burbank School	22401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

33. Transfer from Corporate Accounting to Jonathan Burr Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jonathan Burr Elementary School	22471
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

34. Transfer from Corporate Accounting to Dr Jorge Prieto Math and Science Academy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

35. Transfer from Corporate Accounting to Daniel R Cameron Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

36. Transfer from Corporate Accounting to William W Carter School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William W Carter School	22611
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:	\$1,000.00		

37. Transfer for Alternative Schools Network

Rationale:	Money to fund public hearings, etc.		
Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,000.00		

38. Transfer from Corporate Accounting to George Washington Carver Elementary

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,000.00		

39. Transfer from Corporate Accounting to George F Cassell School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George F Cassell School	22651
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

40. Transfer from Corporate Accounting to Horace Greeley School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$1,001.09	

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46391-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,001.09

43. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22941-ICR-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	William E Dever School	22941
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

45. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

46. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25191-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

47. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24601-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

48. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23951-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23241-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23101-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

52. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23891-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

58. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

61. Transfer from Capital/Operations - City Wide to Williams Middle School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46081-FRN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$1,002.00

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Project# 2013-23831-CSP To Award# 2013-484-00-04 ; Change Reason : NA.

Transfer From:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$1,002.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23901-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,002.00

69. Transfer from Corporate Accounting to Edmund Burke Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,003.24		

70. Transfer from Corporate Accounting to Audubon Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,010.54		

71. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,012.12		

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23441-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,049.68

73. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-12150-ENV-3 To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009426
	Grant	Default Value	000000

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

Amount: \$1,064.00

74. Transfer from Corporate Accounting to Myra Bradwell School of Excellence

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Myra Bradwell School of Excellence	22291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,157.93

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$1,172.00

76. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Oep - Learning Center	119067
	Grant	Internal Accounts Book Transfers	002239

Amount: \$1,175.30

77. Transfer from Corporate Accounting to Fort Dearborn Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech Xl Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$1,177.76

78. Transfer from Corporate Accounting to George Washington Carver Elementary

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:	\$1,183.83		

79. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale:	Funding for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933
Amount:	\$1,200.00		

80. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale:	Check No. 2112 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:	\$1,200.00		

81. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 2112 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Greeley).

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

Transfer to:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$1,200.00

82. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-12150-ENV-17 To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$1,200.00

83. Transfer for Southwest Side High School Network

Rationale: Travel reimbursement for conference.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,200.00

84. Transfer for Office of Strategic School Support Services - City Wide

Rationale:	Contractual services for staff meeting.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	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 Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$1,200.00		

85. Transfer from Corporate Accounting to Collins Academy High School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:	\$1,200.00		

86. Transfer for Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-12150-ENV To Award# 2012-468-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$1,216.00		

87. Transfer from Corporate Accounting to Office of Human Capital

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teaching Fellows Program	070060
Amount:	\$1,240.23		

88. Transfer from Corporate Accounting to Luther Burbank School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Luther Burbank School	22401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:	\$1,270.92		

89. Transfer from Youth Connection Charter School (YCCS) to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-66101-ENV-4 To Award# 2012-468-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$1,278.00		

90. Transfer from Corporate Accounting to George Armstrong Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,281.49		

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

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program (Jewish).		
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Amount:	\$1,400.00		

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

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program (Jewish).		
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Amount:	\$1,400.00		

93. Transfer from Corporate Accounting to Albert G Lane Technical High School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,412.94		

94. Transfer from Corporate Accounting to Elizabeth H Sutherland School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,432.44		

95. Transfer from Corporate Accounting to Literacy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Searle: Social Science 3.0 Academy	070141
Amount:	\$1,492.80		

96. Transfer for Professional Learning Office

Rationale:	Transferring funds to reclassify administrative position.		
Transfer From:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,498.66		

97. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale:	For Freshman orientation.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$1,500.00		

98. Transfer for Austin-North Lawndale Elementary Network

Rationale:	Travel and Hotel for Principal Leadership Institute.		
Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,500.00		

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

Rationale:	Cell phone purchase for Family & Community Engagement Department.		
Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$1,500.00		

100. Transfer for Office of Human Capital

Rationale:	Postage for difference project for the Office of Employee Engagement.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Amount:	\$1,500.00		

101. Transfer from Academic Learning & Support - City Wide to Gurdon S Hubbard High School

Rationale:	Salary for security bucket.		
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	442136
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:	\$1,500.00		

102. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,500.00		

103. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23931-STR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$1,500.00		

104. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22751-STK ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$1,500.00		

105. Transfer from Corporate Accounting to Collins Academy High School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,525.84		

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

Rationale:	Transfer funds to process approved purchase order request for Title I, Neglected Program (Mercy Home).		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Travel Expense	54205
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$1,527.65		

107. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	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
Amount:	\$1,546.24		

108. Transfer from Youth Development and Positive Behavior Supports - City Wide to Corporate Accounting

Rationale:	Original Budget Overload.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Collaborating Districts Initiative Planning Grant	000364
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$1,553.00		

109. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$1,592.84		

110. Transfer from Corporate Accounting to Albert G Lane Technical High School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Commodities - Purchased Food	53215
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Cellular Revenue	000388
Amount:	\$1,603.60		

111. Transfer from Corporate Accounting to Academic Learning and Support

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Science Curriculum	221648
	Grant	You Be The Chemist	070070
Amount:		\$1,664.79	

112. Transfer from UNO 51st and Homan Charter Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-66399-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	UNO 51st and Homan Charter Elementary School	66399
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009426
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:		\$1,668.00	

113. Transfer from Corporate Accounting to Literacy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Searle: Social Science 3.0 Academy	070141
Amount:		\$1,711.09	

114. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 212917 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

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

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

Amount: \$1,750.00

115. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$1,761.07

116. Transfer from Facility Opers & Maint - City Wide to Corporate Accounting

Rationale: FY14 Original Budget Overload.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388

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

Amount: \$1,771.99

117. Transfer from Avalon Park School to Information & Technology Services - City Wide

Rationale: Relocation and installation for the school counselor's phone lines under ticket #91098. Refer to scope of work #5456.

Transfer From:	Unit	Avalon Park School	22101
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,822.20

118. Transfer from Corporate Accounting to Arthur E Canty

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Arthur E Canty	22541
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$1,894.03

119. Transfer from Corporate Accounting to William J Onahan School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121

Amount: \$1,896.24

120. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$1,929.01		

121. Transfer from Talman School to Information & Technology Services - City Wide

Rationale:	SSC#3519-For telecommunication installation. Scope of Work# 5547.		
Transfer From:	Unit	Talman School	26781
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$1,937.65		

122. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,999.45		

123. Transfer from Youth Development and Positive Behavior Supports - City Wide to Collins Academy High School

Rationale: TPPI FUNDS TRANSFER TO COLLINS HIGH SCHOOL.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Transfer to: Unit Collins Academy High School 49131
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount: \$2,000.00

124. Transfer from Youth Development and Positive Behavior Supports - City Wide to William J Bogan Computer Techn

Rationale: TPPI FUNDS TRANSFER TO BOGAN HIGH SCHOOL.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Transfer to: Unit William J Bogan Computer Technical High School 46041
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount: \$2,000.00

125. Transfer from Youth Development and Positive Behavior Supports - City Wide to Neal F Simeon Vocational High Sc

Rationale: TPPI FUNDS TRANSFER TO SIMEON HIGH SCHOOL.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Transfer to: Unit Neal F Simeon Vocational High School 53061
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount: \$2,000.00

126. Transfer from Youth Development and Positive Behavior Supports - City Wide to Al Raby High School

Rationale: TPPI FUNDS TRANSFER TO AL RABY HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Al Raby High School	46471
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,000.00	

127. Transfer from Youth Development and Positive Behavior Supports - City Wide to Manley Career Community Acade

Rationale: TPPI FUNDS TRANSFER TO MANLEY HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,000.00	

128. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hope College Prep HS

Rationale: TPPI FUNDS TRANSFER TO HOPE COLL PREP.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,000.00	

129. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hancock High School

Rationale: TPPI FUNDS TRANSFER TO HANCOCK HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Hancock High School	46021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,000.00	

130. Transfer from Youth Development and Positive Behavior Supports - City Wide to Marie Sklodowska Curie Metropo

Rationale: TPPI FUNDS TRANSFER TO CURIE HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,000.00	

131. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Funding for summer programming.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933
Amount:		\$2,000.00	

132. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of food for the CHAMPS Training on July 23-25.

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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

133. Transfer for Austin-North Lawndale Elementary Network

Rationale: Travel and parking reimbursements.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	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

Amount: \$2,000.00

134. Transfer for Early College and Career - City Wide

Rationale: Travel reimbursement, Pre-Engineering.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Special Student Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Travel Expense	54205
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558

Amount: \$2,000.00

135. Transfer for Office of Human Capital

Rationale: To balance the negative pointer.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Employee Engagement	231006
	Grant	American Disabilities Act(Ada)	000004
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	American Disabilities Act(Ada)	000004
Amount:		\$2,000.00	

136. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$2,000.00	

137. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for Network travel expenses.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$2,000.00	

138. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$2,000.00

139. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,000.00

141. Transfer from Strategy Management Office to George Leland Elementary School

Rationale: Case Manager for School Transitions.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	George Leland Elementary School	26391
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:		\$2,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$2,002.18	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,004.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,004.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,004.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,004.00

147. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,004.00

148. Transfer from Curriculum & Instruction Office to Mathematics & Science

Rationale: Transfer of funds to correct FY14 appropriation to approved amount for Math & Science.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Science - Professional Development	221237
	Grant	Title I - Supplemental	430147

Amount: \$2,049.00

149. Transfer from Academic Learning & Support - City Wide to Galapagos Charter School

Rationale: SES summer program for charters.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136

Transfer to:	Unit	Galapagos Charter School	66341
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136

Amount: \$2,109.25

150. Transfer from Academic Learning & Support - City Wide to YCCS - Austin Career Education Center HS

Rationale:	SES summer program for charters.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Transfer to:	Unit	YCCS - Austin Career Education Center HS	66611
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:	\$2,109.25		

151. Transfer from Academic Learning & Support - City Wide to YCCS - Academy of Scholastic Achievement HS

Rationale:	SES summer program for charters.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Transfer to:	Unit	YCCS - Academy of Scholastic Achievement HS	66106
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:	\$2,109.25		

152. Transfer from YCCS - Austin Career Education Center HS to Youth Connection Charter School (YCCS)

Rationale:	Correcting yccs unit.		
Transfer From:	Unit	YCCS - Austin Career Education Center HS	66611
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:	\$2,109.25		

153. Transfer from Corporate Accounting to Chicago Military Academy - Bronzeville

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:		\$2,120.00	

154. Transfer from Chicago Military Academy - Bronzeville to Corporate Accounting

Rationale: Funds loaded in error and returned to Fund 124 Contingency Line.

Transfer From:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$2,120.00	

155. Transfer from Corporate Accounting to Jacob Beidler School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jacob Beidler School	22211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:		\$2,120.00	

156. Transfer from Youth Connection Charter School (YCCS) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-66101-ENV-2 To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$2,188.00

157. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$2,200.00

158. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$2,205.96

159. Transfer from Corporate Accounting to Literacy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Searle: Social Science 3.0 Academy	070141
Amount:		\$2,260.47	

160. Transfer from Corporate Accounting to Stone Scholastic Academy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	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
Amount:		\$2,300.01	

161. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,360.08	

162. Transfer for Office of Strategic School Support Services - City Wide

Rationale: Supplies for staff professional development.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:		\$2,400.00	

163. Transfer from Corporate Accounting to Horace Greeley School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$2,430.59	

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

Rationale: Funds Transfer From Project# 2008-23101-NSS To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Edward (Duke) K Ellington School	23101
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Textbook	56308
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:		\$2,473.00	

165. Transfer from Corporate Accounting to Early College and Career - City Wide

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	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:	\$2,473.98		

166. Transfer from Corporate Accounting to Irene C. Hernandez Middle School for the Advancement of the Sciences

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$2,474.43		

167. Transfer from Office of Strategic School Support Services - City Wide to Christian Fenger Academy

Rationale:	Funding for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933
Amount:	\$2,500.00		

168. Transfer for Professional Learning Office

Rationale: Transferring funds to reclassify administrative position.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$2,500.00	

169. Transfer from Youth Development and Positive Behavior Supports - City Wide to Dyett High School

Rationale: TPPI FUNDS TRANSFER FOR DYETT HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Dyett High School	66021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,500.00	

170. Transfer from Youth Development and Positive Behavior Supports - City Wide to South Shore International College

Rationale: TPPI FUNDS TRANSFER TO SOUTH SHORE HIGH SCHOOL.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$2,500.00	

171. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase books.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684
Amount:	\$2,500.00		

172. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Bucket to pay for security.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,500.00		

173. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale:	Summer funds for teacher/esp extended day.		
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 4	442133
Transfer to:	Unit	Joseph Brennemann School	25991
	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:	\$2,550.33		

174. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1200828 YMCA of Metropolitan Chicago (rental at Audubon).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:		\$2,577.70	

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

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$2,585.11	

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

Rationale: Incorrect Unit Appropriation - FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Isabell C O'Keeffe School	24751
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$2,585.11	

177. Transfer from Corporate Accounting to Donald L Morrill Mathematics & Science Specialty School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$2,585.11	

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,621.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23261-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Foster Park School	23261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$2,621.00	

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

Rationale: Funds Transfer From Project# 2013-22301-CSP To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$2,621.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,621.00

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

Rationale: Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,639.36

183. Transfer from Academic Learning & Support - City Wide to Erie Elementary Charter School

Rationale:	SES summer program for charters.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Transfer to:	Unit	Erie Elementary Charter School	66331
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:	\$2,684.50		

184. Transfer from Academic Learning & Support - City Wide to Gurdon S Hubbard High School

Rationale:	Supplies for summer program.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Amount:	\$2,710.00		

185. Transfer from Corporate Accounting to Marine Military Academy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Marine Military Academy	49151
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech XI Services	266402
	Grant	Laptop Replacement Program - Absolute	012119
Amount:	\$2,800.00		

186. Transfer from Corporate Accounting to Collins Academy High School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Admin-Career Service Personnel	264204
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,943.76		

187. Transfer from Facility Operations & Maintenance to Information & Technology Services - City Wide

Rationale:	New smartphone for Richard Fost and Prins Sales.		
Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Operation Support Services	251001
	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:	\$3,000.00		

188. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale:	Transportation for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Title I - Comprehensive School Reform	367
	Account	Pupil Transportation	54210
	Program	Transportation-Special Prog	255015
	Grant	Sig - District	433933
Amount:	\$3,000.00		

189. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of travel for: Mileage/Parking Expense as well as for a Bus for one of our Principals' Meetings.

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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

190. Transfer from Corporate Accounting to John Barry Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	John Barry Elementary School	22141
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,000.00

191. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for supplies.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$3,000.00

192. Transfer for Office of Strategic School Support Services - City Wide

Rationale:	Food Supplies for inservice.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	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 Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$3,000.00		

193. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale:	Check No. 7842 BrainPOP LLC - iPad Academy Sponsorship.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003
Amount:	\$3,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,003.27		

195. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23711-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22451-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22051-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

204. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,006.00

206. Transfer for Early College and Career - City Wide

Rationale: To purchase books for an SLC training.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Library Books	53310
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$3,042.00

207. Transfer for Early College and Career - City Wide

Rationale:	This is the proper line needed for the book purchase.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Library Books	53310
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:	\$3,042.00		

208. Transfer from Corporate Accounting to Jonathan Burr Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Jonathan Burr Elementary School	22471
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$3,089.35		

209. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Cellular Revenue	000388
Amount:	\$3,170.00		

210. Transfer from Durkin Park School to Academic Learning & Support - City Wide

Rationale: Loaded funds to the wrong unit - it should be for Hubbard unit #46341.

Transfer From:	Unit	Durkin Park School	26831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Amount:		\$3,200.00	

211. Transfer from Academic Learning & Support - City Wide to Gurdon S Hubbard High School

Rationale: Summer funds - transportation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Amount:		\$3,200.00	

212. Transfer from Corporate Accounting to Department of JROTC

Rationale: Check No. 9424011589 and 9424011582 Tawani Scholars Program. Unspent funds from PO 2534520 returned to budget line.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
Amount:		\$3,233.09	

213. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 2175435 Rush University Medical Center (TSR/MAC Work).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Management Information System - Vendor	169400
Amount:		\$3,298.12	

214. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: For Freshman orientation and stress seminar.

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	Kelvyn Park High School	46191
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:		\$3,300.00	

215. Transfer from Corporate Accounting to James G Blaine School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$3,343.15	

216. Transfer for Educational Tools and Technology

Rationale: Space rental for Welcoming School iPad mandatory training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Learning Technology	221206
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Learning Technology	221206
	Grant	Default Value	000000
Amount:		\$3,351.00	

217. Transfer from Corporate Accounting to Charles Allen Prosser Career Academy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$3,389.57	

218. Transfer from Corporate Accounting to Louis J Agassiz School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Louis J Agassiz School	22031
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$3,431.89	

219. Transfer from Corporate Accounting to Hughes/Davis

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Hughes/Davis	22451
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$3,451.42	

220. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	K-5 Mathematics Professional Development	221048
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$3,500.00	

221. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Hs Mathematics Professional Development	221084
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$3,500.00	

222. Transfer from Corporate Accounting to Norman Bridge School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Norman Bridge School	22321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Beverage Vending Machines	000121
Amount:	\$3,568.33		

223. Transfer from Office of Strategic School Support Services - City Wide to Christian Fenger Academy

Rationale:	Funding for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Pupil Transportation	54210
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933
Amount:	\$3,600.00		

224. Transfer from Office of Strategic School Support Services - City Wide to Christian Fenger Academy

Rationale:	Funding for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933
Amount:	\$3,600.00		

225. Transfer from Edward Tilden Career Community Academy to Academic Learning & Support - City Wide

Rationale: School decided to allow the Lead partner to pay stipends for students - funds needed for PO.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous - Contingent Projects	57915
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$3,612.50

226. Transfer from Corporate Accounting to Sports and Driver Education - City Wide

Rationale: Check No. Various (73 Total) - Driver's Ed (Check Transmittal #65).

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

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$3,650.00

227. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-46401-AUD ; Change Reason : NA.

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

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$3,650.00

228. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF ; 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	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,682.00

229. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22201-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,682.00

230. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-24691-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,682.00

231. Transfer from Corporate Accounting to Carl Schurz High School

Rationale: Project Lead The Way Year 1 unspent funds carryover to Year 2 grant per agreement. (Grant Acceptance Request 20130162).

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

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Project Lead The Way (Year 2) - Schurz	070017

Amount: \$3,690.14

232. Transfer from Corporate Accounting to Daniel R Cameron Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,718.79

233. 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	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,730.00

234. Transfer from Corporate Accounting to Accountability

Rationale:	Check No. Various (37 Total) (Data Request and Research Proposal).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349
Amount:	\$3,735.40		

235. Transfer from Durkin Park School to Academic Learning & Support - City Wide

Rationale:	Loaded funds to the wrong unit - it should be for Hubbard unit #46341.		
Transfer From:	Unit	Durkin Park School	26831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Amount:	\$3,764.00		

236. Transfer from Academic Learning & Support - City Wide to Gurdon S Hubbard High School

Rationale:	Summer funds - supplies.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Amount:	\$3,764.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23581-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,785.81

238. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,785.81

239. Transfer from Corporate Accounting to Jane Addams School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Jane Addams School	22021
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Tech X Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$3,920.00

240. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale:	Admissions for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933
Amount:	\$4,000.00		

241. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale:	Funding for summer programming.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Pupil Transportation	54210
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933
Amount:	\$4,000.00		

242. Transfer for Mathematics & Science

Rationale:	Transfer of funds to realign budget as requested.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Science - Curriculum Supports	125020
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:	\$4,000.00		

243. Transfer from Law Office to Infinity Math, Science, and Technology High School (at Little Village)

Rationale: 2013 Principal training facility and staff.

Transfer From:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	School Law	231021
	Grant	Default Value	000000
Transfer to:	Unit	Infinity Math, Science, and Technology High School (at Little Vi	55151
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$4,000.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS09-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Default Value	000000
Amount:		\$4,065.00	

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

Rationale: Funds needed for teacher extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$4,100.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-4380-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:		\$4,354.00	

248. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 2112 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Brennemann).

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

249. Transfer for Office of Human Capital

Rationale: Transfer funds for future postmaster invoices for certified mailings.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:		\$4,500.00	

250. Transfer from Dyett High School to School Support Center

Rationale: Premium Services Transfer.

Transfer From:	Unit	Dyett High School	66021
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$4,500.00	

251. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-41111-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Ames Middle School	41111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$4,508.00	

252. Transfer from Corporate Accounting to George Armstrong Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388
Amount:		\$4,688.43	

253. Transfer from Corporate Accounting to Office of Human Capital

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Chicago Teaching Fellows Program	070060
Amount:		\$4,825.00	

254. Transfer for Early College and Career - City Wide

Rationale: Pay for benefits for a sub bucket.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$5,000.00	

255. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Pointer-to-pointer transfer needed to clean budget.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:		\$5,000.00	

256. Transfer from Office of Strategic School Support Services - City Wide to Christian Fenger Academy

Rationale: Funding for summer programming.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933
Amount:		\$5,000.00	

257. Transfer for Office of Human Capital

Rationale: Office Supplies for the Office of Employee Engagement Fiscal School Year 2013-2014.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Amount:		\$5,000.00	

258. Transfer for Literacy

Rationale: Money to be used to purchase/reimburse parking for Literacy Staff.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Administrative Support	230010
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Administrative Support	230010
	Grant	Default Value	000000

Amount: \$5,000.00

259. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 2112 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine).

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

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

Amount: \$5,000.00

260. Transfer for Early College and Career - City Wide

Rationale: Food for various teacher professional development activities.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$5,000.00

261. Transfer for Southwest Side High School Network

Rationale:	Transferring funds into the salary benefits pointer line.		
Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,000.00		

262. Transfer for Early College and Career - City Wide

Rationale:	CTE Admin, Car fare reimbursement.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Amount:	\$5,000.00		

263. Transfer for Mathematics & Science

Rationale:	Transfer of funds to realign budget as requested.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Hs Mathematics Professional Development	221084
	Grant	Title I - Public Instruction & Support Services	430141
Amount:	\$5,000.00		

264. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$5,000.00	

265. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Science - Professional Development	221237
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$5,000.00	

266. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Science - Curriculum Supports	125020
	Grant	Default Value	000000
Transfer to:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$5,000.00	

267. Transfer for Network Support

Rationale: General supplies.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000
Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000
Amount:		\$5,000.00	

268. Transfer from Strategy Management Office to Charles W Earle School

Rationale: Case Manager Bucket for Transition Bucket.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Charles W Earle School	23031
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:		\$5,000.00	

269. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23981-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Canter Middle School	23981
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$5,000.00	

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

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

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

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$5,000.00

271. Transfer from Corporate Accounting to Frederick W Von Steuben Metropolitan Science Center

Rationale: Project Lead The Way Year 1 unspent funds carryover to Year 2 grant per agreement. (Grant Acceptance Request 20130073).

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

Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Project Lead The Way (Year 2) - Von Steuben	070014

Amount: \$5,247.47

272. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Science - Professional Development	221237
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$5,500.00

273. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	K-5 Mathematics Professional Development	221048
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$5,750.00	

274. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Hs Mathematics Professional Development	221084
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$5,750.00	

275. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219
Amount:		\$5,830.00	

276. Transfer from Corporate Accounting to Augustus H Burley Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$6,205.93	

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

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$6,235.00	

278. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:		\$6,337.40	

279. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,419.50

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,469.09

281. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,587.07

282. Transfer from Capital/Operations - City Wide to Williams Middle School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,587.07

283. Transfer from Strategy Management Office to Arts

Rationale: Haley Transition Support.

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

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	School Transitions	005059

Amount: \$6,604.00

284. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William J Onahan School	24761
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$6,688.53

285. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,789.08

286. Transfer from Corporate Accounting to Elizabeth H Sutherland School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$6,822.67

287. Transfer from Corporate Accounting to Austin Polytechnical Academy

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Tech Xl Services	266402
	Grant	Laptop Replacement Program - Absolute	012119

Amount: \$6,920.00

288. Transfer from Capital/Operations - City Wide to Edgebrook School

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2010-23071-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$6,956.74

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,963.43

290. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-41061-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	Frederick A Douglass Academy High School	41061
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$6,994.00

291. Transfer for Academic Learning & Support - City Wide

Rationale: Covering negative from opening SES bucket.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:		\$7,000.00	

292. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of funds for purchase of food for Magnet, Gifted, Talented IB Professional Developments.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$7,000.00	

293. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388
Amount:		\$7,069.32	

294. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,303.53

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,395.64

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23901-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,462.85

297. Transfer from Ray Graham Training Center to School Support Center

Rationale:	Premium service transfer.		
Transfer From:	Unit	Ray Graham Training Center	49101
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Amount:	\$7,500.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23831-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$7,543.76		

299. Transfer for Youth Development and Positive Behavior Supports

Rationale:	Moving funds back to program from decreased bucket.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Student Discipline	231001
	Grant	Default Value	000000
Amount:	\$7,600.00		

300. Transfer from Corporate Accounting to Harlan Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$7,608.04

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,725.27

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,725.27

303. Transfer from Corporate Accounting to Austin Polytechnical Academy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$7,751.37		

304. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25191-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$7,839.21		

305. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$7,839.21		

306. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23951-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23241-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23101-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

310. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23891-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

315. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24601-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,839.21

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,840.62

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,840.62

318. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$7,900.00

319. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$7,900.00

320. Transfer from Strategy Management Office to John B Drake School

Rationale: Bucket for Summer Transition Williams/Drake Program.

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

Transfer to:	Unit	John B Drake School	23011
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$8,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2011-23161-MCR ; Change Reason : NA.

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

Transfer to:	Unit	James B Farnsworth School	23161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,000.00

322. Transfer from Corporate Accounting to Little Village Academy

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$8,125.05

323. Transfer from Corporate Accounting to Albert G Lane Technical High School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Building Maintenance	142486
	Grant	Cellular Revenue	000388

Amount: \$8,175.00

324. Transfer from Academic Learning & Support - City Wide to Mahalia Jackson School

Rationale: Salaries for summer program - teacher /esp extended day.

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	442135
Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442135
Amount:		\$8,279.00	

325. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected Program (MYSI).

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Travel Expense	54205
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$8,281.44	

326. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2012-53041-ROF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$8,350.00	

327. Transfer from Corporate Accounting to Mary Lyon School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Mary Lyon School	24281
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$8,374.50

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

Rationale: Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,416.53

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,545.76

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,601.05

331. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,615.00

332. Transfer from Corporate Accounting to John C Burroughs School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	John C Burroughs School	22481
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,713.22

333. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22941-ICR-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	William E Dever School	22941
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,753.10

334. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF ; 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	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$8,831.85

335. Transfer from South Side High School Network to South Shore International College Prep High School

Rationale: Summer sports program allocation.

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	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$8,900.00

336. Transfer for Academic Learning & Support - City Wide

Rationale: Going to be transferred to SES charter schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:		\$9,012.25	

337. Transfer from Corporate Accounting to Sports and Driver Education - City Wide

Rationale: Check No. Various Miscellaneous Sports Events. Check Transmittal #66.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003
Amount:		\$9,147.55	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$9,400.14	

339. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale:	For Summer programming with Urban Gateways and Play for Peace.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$9,500.00		

340. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale:	Funds Transfer From Award# 2012-468-00-01 To Project# 2012-24191-ICR ; 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	Abraham Lincoln Elementary School	24191
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Equipment	56302
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$9,625.00		

341. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-24191-ICR To Award# 2012-468-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Abraham Lincoln Elementary School	24191
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Equipment	56302
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$9,625.00		

342. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2012-24191-ICR ; 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	Abraham Lincoln Elementary School	24191
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$9,625.00

343. Transfer from Safety and Security - City Wide to West Side High School Network

Rationale: Budget transfer to cover additional funds needed for opening a security officer position.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	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	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$9,641.68

344. Transfer from Corporate Accounting to Roberto Clemente Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$9,702.37

345. Transfer from Corporate Accounting to George Armstrong Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388
Amount:		\$9,708.14	

346. Transfer from Corporate Accounting to Norman Bridge School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Norman Bridge School	22321
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$9,710.35	

347. Transfer from Corporate Accounting to Phoenix Military Academy

Rationale: Book Transfer Failure 2-Jul-2013.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Other After Schools Programs	320020
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$9,750.00	

348. Transfer from Corporate Accounting to Sports and Driver Education - City Wide

Rationale: Check No. Various Driver's Ed. Check Transmittal #68.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$9,800.00	

349. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for moving expenses.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219
Amount:		\$9,800.00	

350. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Benefits appropriation for 2013-2015 Broad Resident Luis Felipe Perez.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Luis Felipe Perez	070024
Amount:		\$9,875.34	

351. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad Resident Traci Thibodeaux.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Traci Thibodeaux	070023
Amount:		\$9,875.34	

352. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Benefits appropriation for 2013-2015 Broad Resident Tamara Prather.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Tamara Prather	070025
Amount:		\$9,875.34	

353. Transfer from Office of Human Capital to Corporate Accounting

Rationale: Incorrect Justification - Salary appropriation for 2013-2015 Broad Resident Traci Thibodeaux.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Traci Thibodeaux	070023
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$9,875.34	

354. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Benefits appropriation for 2013-2015 Broad Resident Traci Thibodeaux.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Traci Thibodeaux	070023
Amount:		\$9,875.34	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25891-ACD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$9,922.00	

356. Transfer from Corporate Accounting to Sports and Driver Education - City Wide

Rationale: Check No. Various Driver's Ed. Check Transmittal #67.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$9,975.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23261-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Foster Park School	23261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,991.01

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,991.01

359. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Pointer-to-pointer transfer needed to clean budget.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061

Amount: \$10,000.00

360. Transfer for School Safety and Security Office

Rationale: Budget transfer to cover benefits for opening up (3) miscellaneous buckets.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$10,000.00	

361. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Temporary pointer-to-pointer transfer for OMB to do program number cleanup.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:		\$10,000.00	

362. Transfer from Corporate Accounting to Sports and Driver Education - City Wide

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #64).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$10,000.00	

363. Transfer from Corporate Accounting to William Jones College Prep High School

Rationale: Check No. 2838 - Project Lead The Way grant (Grant Acceptance Request 20131802).

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Project Lead The Way (Year 1) - Jones	070007

Amount: \$10,000.00

364. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Hs Mathematics Professional Development	221084
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$10,000.00

365. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Science - Professional Development	221237
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$10,000.00

366. Transfer from Courtenay Language Arts Center to School Support Center

Rationale: Premium Services Transfer.

Transfer From:	Unit	Courtenay Language Arts Center	30141
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Amount:		\$10,000.00	

367. Transfer from Strategy Management Office to Arts

Rationale: Haley Transition Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	School Transitions	005059
Amount:		\$10,000.00	

368. Transfer from Corporate Accounting to Donald L Morrill Mathematics & Science Specialty School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$10,010.00	

369. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	435006

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$10,300.17

370. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Telpochcalli	23231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,401.90

371. Transfer from Capital/Operations - City Wide to Esmond School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,401.90

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

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

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

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

Amount: \$10,477.00

373. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed due to incorrect allocations to wrong account code.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684

Amount: \$10,516.00

374. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Check No. 2000228466 Michigan State University - MSU Student Teacher Stipends.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$10,643.40

375. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,835.00

376. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$10,838.64

377. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-24771-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Oriole Park School	24771
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$10,878.00

378. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,926.74

379. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8107 (Kidwatch Plus - July 2013 payment - Rental Income).

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

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$10,967.51

380. Transfer from Capital/Operations - City Wide to Francis M Mckay School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24451-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Francis M Mckay School	24451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

381. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24591-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24741-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

383. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31181-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24851-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25471-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25471-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24851-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25761-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

389. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-23631-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Woodlawn Community	23631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25921-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22161-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22411-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23261-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Foster Park School	23261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

394. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24951-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22451-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

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

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

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

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22181-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24801-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$10,992.10

401. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25811-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

402. Transfer from Capital/Operations - City Wide to Charles S Brownell School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22361-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Charles S Brownell School	22361
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

403. Transfer from Capital/Operations - City Wide to John C Burroughs School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22481-FRN ; Change Reason : NA.

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

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22501-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Michael M Byrne School	22501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

405. Transfer from Capital/Operations - City Wide to Walter S Christopher School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-30031-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Walter S Christopher School	30031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

406. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25951-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Richard J Daley Academy	25951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

407. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31121-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

408. Transfer from Capital/Operations - City Wide to William Augustus Hinton Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26371-FRN ; Change Reason : NA.

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

Transfer to:	Unit	William Augustus Hinton Elementary School	26371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

409. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-23871-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Hoyne School	23871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

410. Transfer from Capital/Operations - City Wide to Richard Henry Lee School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26331-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26391-FRN ; Change Reason : NA.

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

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

412. Transfer from Capital/Operations - City Wide to Benjamin E Mays Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26321-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Benjamin E Mays Academy	26321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$10,992.10

413. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26651-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,992.10

414. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-26091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$11,000.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-22831-ICR ; 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	Peter Cooper Dual Language Academy	22831
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$11,076.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-23441-ICR ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$11,076.00

417. 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: \$11,082.75

418. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$11,215.00

419. Transfer from Willa Cather School to School Support Center

Rationale: Premium Services Transfer.

Transfer From:	Unit	Willa Cather School	26021
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$11,250.00

420. Transfer from Capital/Operations - City Wide to Robert A Black Magnet School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-29381-AUD ; Change Reason : NA.

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

Transfer to:	Unit	Robert A Black Magnet School	29381
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$11,360.00

421. Transfer from Charles P Steinmetz Academic Centre to Wendell Phillips Academy

Rationale: Moving SIG funds to correct unit.

Transfer From:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - Phillips High School	433953

Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - Phillips High School	433953

Amount: \$11,444.00

422. Transfer from Walter S Christopher School to School Support Center

Rationale: Premium services transfer.

Transfer From:	Unit	Walter S Christopher School	30031
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$11,500.00

423. Transfer from Corporate Accounting to William J Onahan School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$11,737.00	

424. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN ; 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	Perspectives Charter Leadership Academy HS	66052
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000
Amount:		\$11,785.00	

425. Transfer for Youth Development and Positive Behavior Supports

Rationale: Smart intern bucket transfer.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Saturday Morning Academic Reach Out And Teach (Smart)	300010
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$12,000.00	

426. Transfer for Literacy

Rationale: Transfer of funds to open bucket for miscellaneous employee.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Language Arts-Curriculum	221215
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141
Amount:		\$12,148.00	

427. Transfer from Corporate Accounting to James G Blaine School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$12,335.51	

428. Transfer for West Side High School Network

Rationale: Funds are needed for Textbooks.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000
Amount:		\$12,700.00	

429. Transfer from Strategy Management Office to Real Estate

Rationale: CBRE Closing Buildings.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Real Estate	11910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Central Office Operations	254009
	Grant	School Transitions	005059
Amount:		\$13,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$13,174.14	

431. Transfer from Capital/Operations - City Wide to MSAC - Powell Replacement Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS13-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	MSAC - Powell Replacement Elementary School	27101
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:		\$13,347.16	

432. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-12150-ENV-17 To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$13,500.00

433. Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Mozhiah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$13,525.00

434. Transfer from Capital/Operations - City Wide to Patrick Henry School

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-23731-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	Patrick Henry School	23731
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,636.08

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,049.92

436. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$14,141.00

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2011-23161-MCR ; Change Reason : NA.

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

Transfer to:	Unit	James B Farnsworth School	23161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,500.00

438. Transfer for Multiple Pathways - City Wide

Rationale: Opening bucket for summer teacher.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Truant Alternative Optional Education	376632

Amount: \$14,600.00

439. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	K-5 Mathematics Professional Development	221048
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$14,820.00

440. Transfer from Corporate Accounting to Multiple Pathways - City Wide

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Chicago Hopes	012010

Amount: \$15,000.00

441. Transfer from Christian Fenger Academy to School Support Center

Rationale: Premium Services Transfer.

Transfer From:	Unit	Christian Fenger Academy	46111
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$15,000.00	

442. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-41111-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Ames Middle School	41111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$15,034.32	

443. Transfer from Corporate Accounting to Sports and Driver Education - City Wide

Rationale: Check No. Various (23 Total) - Sport Activities (Check Transmittal #63).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003
Amount:		\$15,257.00	

444. Transfer from Strategy Management Office to Office of Human Capital

Rationale:	Postage/Mailings for Talent Transitions.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Executive Administration	232102
	Grant	School Transitions	005059
Amount:	\$15,396.15		

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

Rationale:	Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$15,427.00		

446. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$15,450.54		

447. Transfer from Corporate Accounting to Elizabeth H Sutherland School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388
Amount:		\$15,659.92	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$15,860.90	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000
Amount:		\$16,000.00	

450. Transfer from Corporate Accounting to Literacy

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Searle: Social Science 3.0 Academy	070141
Amount:	\$16,000.00		

451. Transfer from Corporate Accounting to Inter-American Magnet

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:	\$16,231.53		

452. Transfer from Curriculum & Instruction Office to Mathematics & Science

Rationale:	Transfer of funds to correct FY14 appropriation to approved amount for Math & Science.		
Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Supplemental	430147
Amount:	\$16,303.00		

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23441-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,321.30

454. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$16,340.58

455. Transfer from Corporate Accounting to Accountability

Rationale: FY13 Special Income Fund 124 Carryover (Funds remaining on BL 16050-124-54125-252605-904003 2013. Actual amount \$20K; FY12 carryover overload by \$3,639.13; grant value correction).

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

Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349

Amount: \$16,360.87

456. Transfer from Fenger Achievement Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46111-OSS To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Fenger Achievement Academy	50191
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	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: \$16,455.28

457. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 2112 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Disney Magnet).

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

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$16,504.00

458. Transfer from Office of Teaching and Learning to Mathematics & Science

Rationale: Transfer of funds to correct FY14 appropriation to approved amount for Math & Science.

Transfer From:	Unit	Office of Teaching and Learning	10810
	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	Miscellaneous Charges	57940
	Program	Science - Curriculum Supports	125020
	Grant	Default Value	000000

Amount: \$16,800.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$16,878.52

460. Transfer from Corporate Accounting to Literacy

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Searle: Social Science 3.0 Academy	070141

Amount: \$16,890.36

461. Transfer from Corporate Accounting to Albert G Lane Technical High School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$16,926.00

462. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:	Budget transfer to cover additional allocation needed for Printers Plus Program.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:	\$16,948.26		

463. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$17,220.21		

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

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$17,356.00		

465. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$17,356.00

466. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24251-SAC ; Change Reason : NA.

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

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$17,356.00

467. Transfer for Safety and Security - City Wide

Rationale: Daytime Security Officers at Closing Schools.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	School Safety Services	254605
	Grant	School Transitions	005059

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$17,708.00

468. Transfer for Safety and Security - City Wide

Rationale:	Daytime Security Officers at Closing Schools.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	School Safety Services	254605
	Grant	School Transitions	005059
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:	\$17,708.00		

469. Transfer from Strategy Management Office to Educational Tools and Technology

Rationale:	Library/specialty program funds for transition schools.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Professional Library	221219
	Grant	School Transitions	005059
Amount:	\$18,000.00		

470. Transfer from Academic Learning & Support - City Wide to Gurdon S Hubbard High School

Rationale:	Summer funds - teacher extended day.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:	\$18,095.00		

471. Transfer from Corporate Accounting to Daniel R Cameron Elementary School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:	\$18,143.68		

472. Transfer from Durkin Park School to Academic Learning & Support - City Wide

Rationale:	Loaded funds to the wrong unit - it should be for Hubbard unit #46341.		
Transfer From:	Unit	Durkin Park School	26831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous - Contingent Projects	57915
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136
Amount:	\$18,357.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$18,575.00		

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

Rationale: Funds Transfer From Award# 2012-483-00-11 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	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,723.00

475. Transfer from Corporate Accounting to Academic Learning and Support

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Science Curriculum	221648
	Grant	You Be The Chemist	070070

Amount: \$18,745.45

476. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,755.06

477. Transfer for Office of Student Health & Wellness

Rationale: Budget and Grants cleanup. Transferring excess CDC funds to pointer line. After the grant ends 7/31/13 and final adjustments are made, these funds will be moved to a 324 contingency line.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$19,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24371-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	Michael Faraday Elementary School	24371
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$19,162.55

479. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Midwest Expansion Of The Child Parent Center Education Progr	070807

Amount: \$19,529.00

480. Transfer from Corporate Accounting to Arthur E Canty

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Arthur E Canty	22541
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$19,582.00	

481. Transfer for Nutrition Support Services - City Wide

Rationale: Open Bucket.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$20,000.00	

482. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Funding for summer programming.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933
Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933
Amount:		\$20,000.00	

483. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

Rationale: Project Lead The Way Year 1 unspent funds carryover to Year 2 grant per agreement. (Grant Acceptance Request 20130042).

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

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Project Lead The Way (Year 2)	070011

Amount: \$20,000.00

484. Transfer from Strategy Management Office to Arts

Rationale: Haley Transition Support.

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

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Performing And Creative Arts	113034
	Grant	School Transitions	005059

Amount: \$20,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-26021-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	Willa Cather School	26021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$20,216.89

486. Transfer from Esmond School to Academic Learning & Support - City Wide

Rationale: Move funds from contingency line to central office - school did not have summer program.

Transfer From:	Unit	Esmond School	23131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous - Contingent Projects	57915
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$20,251.00

487. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388

Amount: \$20,275.00

488. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$20,290.34

489. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$20,597.77	

490. Transfer from Safety and Security - City Wide to West Side High School Network

Rationale: Budget transfer to cover the benefits associated with the opening of two school security officer positions that were inadvertently closed.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	West Side High School Network	02231
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$20,754.50	

491. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-22941-ICR-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000
Transfer to:	Unit	William E Dever School	22941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$20,786.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-25881-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Transfer to:	Unit	Wildwood School	25881
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,786.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$21,512.77

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26631-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$21,984.20

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23101-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$21,984.20

496. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22601-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$21,984.20

497. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31041-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$21,984.20

498. Transfer from Capital/Operations - City Wide to Richard Henry Lee School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26331-FRN ; Change Reason : NA.

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

Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$21,984.20

499. 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: \$22,414.00

500. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 2112 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-American).

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

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$22,916.67

501. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Pointer-to-pointer transfer to open misc. bucket for sign-language interpreters.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:		\$23,000.00	

502. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2012-24191-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$23,304.24	

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$23,366.04	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23581-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,431.68

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,442.54

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,494.69

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,517.63

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,517.63

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22451-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,517.63

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23711-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,517.63

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,517.63

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22051-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,517.63

513. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 167375 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

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

Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$23,600.00

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

Rationale: Funds Transfer From Award# 2011-482-00-25 To Project# 2011-68100-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Gately Stadium	68100
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$23,891.00

515. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for summer programming.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933

Amount: \$24,000.00

516. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale:	Summer funds for teacher/esp extended day.		
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 4	442133
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$24,850.80		

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000
Amount:	\$24,986.00		

518. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for consultant services.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219
Amount:	\$25,000.00		

519. Transfer for Information & Technology Services

Rationale: Budget transfer to cover opening a miscellaneous bucket that did not roll over from FY13.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Transfer to:	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

Amount: \$25,000.00

520. Transfer for New School Development - City Wide

Rationale: Transfer funds for aasl position opening.

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	494045

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$25,000.00

521. Transfer from Strategy Management Office to Information & Technology Services

Rationale: ITS Inventory completed by Ricoh.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	School Transitions	005059

Amount: \$25,000.00

522. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale:	Temporary pointer-to-pointer transfer for OMB to do program number cleanup.		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:	\$25,000.00		

523. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale:	To pay consultant working on Early Childhood enrollment for the Ready to Learn initiative.		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Children-At-Risk	376619
Amount:	\$25,000.00		

524. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer funds for temp services.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Talent Operations	264213
	Grant	Default Value	000000
Amount:	\$25,000.00		

525. Transfer from Real Estate to Corporate Accounting

Rationale: Original Budget Overload.

Transfer From:	Unit	Real Estate	11910
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$25,000.37	

526. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$25,314.88	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$25,316.29	

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$25,316.29

529. Transfer for Accountability

Rationale: To cover the cost of replacement computers for the Office of Accountability.

Transfer From:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$26,000.00

530. Transfer from Capital/Operations - City Wide to Dumas Child-Parent-Center Br - Dumas

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26172-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Dumas Child-Parent-Center Br - Dumas	26172
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$26,525.63

531. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-41111-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Ames Middle School	41111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$26,763.16

532. Transfer from Alex Haley School to Education General - City Wide

Rationale: Returning funds to contingency.

Transfer From:	Unit	Alex Haley School	22301
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Magnet School Program	233015
	Grant	Default Value	000000

Amount: \$27,132.50

533. Transfer from Corporate Accounting to Donald L Morrill Mathematics & Science Specialty School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388

Amount: \$27,135.50

534. Transfer from Payroll Services to Information & Technology Services

Rationale:	Budget transfer to cover payroll department optimization project.		
Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000
Amount:	\$29,520.00		

535. Transfer for Corporate Accounting

Rationale:	FY14 Budget Overload - Incorrect unit (Funds belong to unit 12470).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Services - Insurance - General Liability - Premium	54530
	Program	Property Loss Reserve Fund	231116
	Grant	Laptop Replacement Program - Absolute	012119
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$29,586.00		

536. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale:	Temporary transfer to clear negatives to complete neutral changes related to the ODLSS administrative reorg.		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:	\$30,000.00		

537. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds for consultant working on HIV PD under the CDC grant.

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

Transfer to: Unit Office of Student Health & Wellness 14050
 Fund Miscellaneous Federal & State Block Grants 324
 Account Services - Professional & Technical 54125
 Program Cdc Hiv Prevention Pd 221077
 Grant Improving The Health And Educational Outcomes Of Young Pec 580017

Amount: \$30,000.00

538. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710
 Fund NCLB Title I Regular Fund 332
 Account Services - Professional & Technical 54125
 Program Science - Professional Development 221237
 Grant Title I - Public Instruction & Support Services 430141

Transfer to: Unit Mathematics & Science 13710
 Fund NCLB Title I Regular Fund 332
 Account Commodities - Food Supplies 53205
 Program Hs Mathematics Professional Development 221084
 Grant Title I - Public Instruction & Support Services 430141

Amount: \$30,000.00

539. Transfer from Corporate Accounting to Myra Bradwell School of Excellence

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Myra Bradwell School of Excellence 22291
 Fund School Special Income Fund 124
 Account Miscellaneous Charges 57940
 Program Cell Tower Installation Program 253201
 Grant Cellular Revenue 000388

Amount: \$30,394.20

540. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$30,790.64

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$31,099.91

542. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad Resident Luis Felipe Perez.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Luis Felipe Perez	070024

Amount: \$31,350.00

543. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad Resident Traci Thibodeaux.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Traci Thibodeaux	070023
Amount:		\$31,350.00	

544. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad Resident Tamara Prather.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency - Tamara Prather	070025
Amount:		\$31,350.00	

545. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$31,962.00	

546. Transfer from Payroll Services to Information & Technology Services

Rationale: Budget transfer to cover new consultant in HRIT that was hired part time to automate the Leave Accrual process.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$32,000.00

547. Transfer from Corporate Accounting to John C Burroughs School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	John C Burroughs School	22481
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$32,548.66

548. Transfer from Capital/Operations - City Wide to John F Eberhart School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-23041-FRN ; Change Reason : NA.

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

Transfer to:	Unit	John F Eberhart School	23041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$32,976.30

549. Transfer from Academic Learning and Support to Little Black Pearl

Rationale: To pay teachers and counselors for Summer Acceleration program.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Ninth Grade Summer Bridge	160013
	Grant	Truant Alternative Optional Education	376632
Transfer to:	Unit	Little Black Pearl	63161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Ninth Grade Summer Bridge	160013
	Grant	Truant Alternative Optional Education	376632
Amount:		\$34,600.00	

550. Transfer from Corporate Accounting to Literacy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Social Studies Curriculum	221651
	Grant	Searle: Social Science 3.0 Academy	070141
Amount:		\$35,000.00	

551. Transfer for Accounts Payable

Rationale: To cover ComEd fees.

Transfer From:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Amount:		\$36,000.00	

552. Transfer for Accounts Payable

Rationale: To cover ComEd fees.

Transfer From:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Amount:		\$36,000.00	

553. Transfer from Corporate Accounting to Washington D Smyser School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Washington D Smyser School	25401
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$36,510.26	

554. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Cellular Revenue	000388
Amount:		\$37,000.00	

555. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$37,716.77

556. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$38,392.77

557. Transfer from Information & Technology Services to Procurement and Contracts Office

Rationale: Budget transfer to cover benefits of opening Director position that was inadvertently closed.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402
	Grant	Default Value	000000

Transfer to:	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

Amount: \$40,000.00

558. Transfer from Strategy Management Office to Austin Polytechnical Academy

Rationale: Summer program for Transitions.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:		\$40,800.00	

559. Transfer from Early College and Career - City Wide to William Jones College Prep High School

Rationale: CTE Pre-Engineering equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558
Amount:		\$41,231.88	

560. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer of funds to defray negative pointer line in U11010.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$41,688.50	

561. Transfer from Capital/Operations - City Wide to Alexander Von Humboldt School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-25691-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$42,058.32

562. Transfer from Curriculum & Instruction Office to Mathematics & Science

Rationale: Transfer of funds to correct FY14 appropriation to approved amount for Math & Science.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Science - Professional Development	221237
	Grant	Title I - Supplemental	430147

Amount: \$42,951.00

563. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22151-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$43,066.88

564. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$44,049.00

565. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-29341-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$44,282.70

566. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$44,401.07

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-MS09-NSC ; Change Reason : NA.

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

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$45,000.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Transfer to:	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

Amount: \$45,000.00

569. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Science - Curriculum Supports	125020
	Grant	Default Value	000000

Transfer to:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$45,000.00

570. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22771-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Edward Coles Model For Excellence School	22771
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$45,254.13

571. Transfer from Corporate Accounting to Ariel Community Academy

Rationale: Book Transfer Failure 2-Jul-2013.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	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

Amount: \$45,989.00

572. Transfer from Ariel Community Academy to Corporate Accounting

Rationale: FY13 Original Budget Position (381992) Reimbursement - Final.

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

Amount: \$45,989.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$46,322.00

574. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Midwest Expansion Of The Child Parent Center Education Progr	070807

Amount: \$46,497.00

575. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-25581-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$47,417.39

576. Transfer from Joseph Jungman School to Education General - City Wide

Rationale: Correction of SGSA adjustment error.

Transfer From:	Unit	Joseph Jungman School	23961
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Sgsa Prior Year Allocation	119021
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Sgsa Prior Year Allocation	119021
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$47,628.65	

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24791-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$47,919.68	

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

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:		\$49,234.47	

579. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388
Amount:	\$49,480.00		

580. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

Rationale:	Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24611-STK ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Wolfgang A Mozart School	24611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$49,901.28		

581. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale:	Temporary transfer to clear negatives to complete neutral changes related to the ODLSS administrative reorg.		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:	\$50,000.00		

582. Transfer from Wadsworth Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-28061-OGC To Award# 2011-436-00-15 ; Change Reason : NA.

Transfer From:	Unit	Wadsworth Multiplex	28061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$50,000.00

583. Transfer from Capital/Operations - City Wide to John B Murphy School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24621-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	John B Murphy School	24621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$50,276.28

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$50,455.00

585. Transfer from Air Force Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-45231-MCR To Award# 2010-481-00-03 ; Change Reason : NA.

Transfer From:	Unit	Air Force Academy High School	45231
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$52,621.18

586. Transfer from Office of Strategic School Support Services - City Wide to Christian Fenger Academy

Rationale: Funding for summer programming.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933

Amount: \$53,000.00

587. Transfer from Christian Fenger Academy to Office of Strategic School Support Services - City Wide

Rationale: Funds returned due to pointer line issue

Transfer From:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933

Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$53,000.00

588. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Funding for summer programming.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933

Amount: \$54,000.00

589. Transfer from Corporate Accounting to William J Onahan School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$55,006.39

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-31221-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$58,304.40

591. Transfer for School Safety and Security Office

Rationale: Budget transfer to cover opening up (3) miscellaneous buckets.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$60,000.00

592. Transfer from Safety and Security - City Wide to West Side High School Network

Rationale: Budget transfer to cover the opening of two school security officer positions that were inadvertently closed.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	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	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$60,799.98

593. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for extended day teacher bucket.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Prekg-Food	256213
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510219

Amount: \$61,000.00

594. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for extended day bucket.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Amount:	\$61,000.00		

595. Transfer for Information & Technology Services

Rationale:	Budget transfer to cover benefits for (4) position changes in salary.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	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:	\$62,626.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22671-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	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$63,893.61		

597. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$67,500.00	

598. Transfer from Corporate Accounting to William H Wells Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$70,259.45	

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS09-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000
Amount:		\$73,566.48	

600. Transfer for New School Development - City Wide

Rationale: Transfer funds for ausl pd position opening.

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	494045
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$74,000.00	

601. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22211-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	Jacob Beidler School	22211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$74,542.54	

602. Transfer from Alex Haley School to Education General - City Wide

Rationale: Returning funds to contingency.

Transfer From:	Unit	Alex Haley School	22301
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Magnet School Program	233015
	Grant	Default Value	000000
Amount:		\$75,274.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24261-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$80,283.96

604. Transfer from Ellen H Richards Career Academy to Education General - City Wide

Rationale: Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - Richards Hs	434025

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$80,293.04

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-26231-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$81,140.22

606. Transfer from Corporate Accounting to Albert G Lane Technical High School

Rationale: FY13 Special Income Fund 124 Carryover - Funds transferred in FY13 via book transfer to 46221-124-51320-290001-002239.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$85,185.00

607. Transfer from Burroughs II Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-2540-NCP To Award# 2010-477-00-06 ; Change Reason : NA.

Transfer From:	Unit	Burroughs II Elementary School	26911
	Fund	CIP Series 2009EF	477
	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 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$86,856.47

608. Transfer from Corporate Accounting to Stone Scholastic Academy

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$90,008.69

609. Transfer from Christian Fenger Academy to Education General - City Wide

Rationale: Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer From:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - Fenger High School	433913
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$91,710.46	

610. Transfer from Academic Learning & Support - City Wide to Safety and Security - City Wide

Rationale: Funds to cover Safe Passage watchers along students' walking routes between closing schools and Bridge sites.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Summer Bridge	160005
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Amount:		\$95,000.00	

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Amount:		\$95,243.13	

612. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Grant overloaded during PSB. Balancing budget to 3.15 million.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442142
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:		\$96,062.00	

613. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Oep - Computer Education	119068
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$99,605.00	

614. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Temporary pointer-to-pointer transfer needed for OMB to clean up program numbers.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$100,000.00	

615. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Temporary pointer-to-pointer transfer needed for OMB to clean up program numbers.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$100,000.00	

616. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - Cit

Rationale: Pointer-to-pointer transfer to open misc. bucket for sign-language interpreters.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Amount:		\$100,000.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23531-AUD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$100,000.00	

618. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$102,873.68

619. Transfer from Richard J Daley Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25951-STW To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Richard J Daley Academy	25951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	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: \$103,235.82

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$107,912.98

621. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22461-SIP ; 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	Castellanos	22461
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$112,253.13

622. Transfer from Information & Technology Services to Procurement and Contracts Office

Rationale: Budget transfer to cover director position that was inadvertently closed.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Transfer to:	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

Amount: \$119,000.00

623. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$125,000.00

624. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22691-MCR To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	Unit	Marvin Camras Elementary School	22691
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$136,083.56

625. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer FY13-14 of O&M West Collaborative supplies.

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

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

Amount: \$150,000.00

626. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$150,000.00

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$150,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$150,000.00

629. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$150,006.46

630. Transfer from Capital/Operations - City Wide to William P Gray School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS ; Change Reason : NA.

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

Transfer to:	Unit	William P Gray School	23401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$151,018.82

631. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Mary Lyon School	24281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$152,837.11

632. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$153,102.34

633. Transfer for Information & Technology Services

Rationale: Budget transfer to cover opening two new positions in ITS as well as covering the increase in salary to another position.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	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: \$155,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$160,675.52

635. Transfer from Information & Technology Services to Corporate Accounting

Rationale: Original Budget Overload - Funds tied to FY13 PO2550781.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Telecommunications	254501
	Grant	Management Information System - Vendor	169400

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

Amount: \$162,166.00

636. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale:	Return funding to 367 contingency line. Rollover overloaded during PSB budget load.		
Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - Clemente	435003
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$167,454.46		

637. Transfer from Chicago Vocational Career Academy to Education General - City Wide

Rationale:	Return funding to 367 contingency line. Rollover overloaded during PSB budget load.		
Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - Cvca	435004
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$168,177.92		

638. 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 Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:	\$172,000.00		

639. Transfer from Corporate Accounting to Early College and Career - City Wide

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	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
Amount:	\$193,644.91		

640. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale:	Funds Transfer From Award# 2013-484-00-93 To Project# 2014-23741-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Victor Herbert School	23741
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:	\$195,054.00		

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

Rationale:	Funds Transfer From Award# 2010-479-00-10 To Project# 2012-22231-ANX ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$197,107.20		

642. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer for FY13-14 of O&M North Northwest Collaborative Supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	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:		\$200,000.00	

643. Transfer from Strategy Management Office to Educational Tools and Technology

Rationale: Reappropriation of unused transition library/specialty program funds.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Professional Library	221219
	Grant	School Transitions	005059
Amount:		\$214,032.05	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25891-ACD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$225,000.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$230,000.00

646. Transfer from Air Force Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-45231-MCR To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	Air Force Academy High School	45231
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	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: \$230,585.64

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$230,660.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$234,775.00

649. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$240,000.00

650. Transfer for Facility Opers & Maint - City Wide

Rationale: Initial FY14 O&M collaborative 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	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

Amount: \$250,000.00

651. Transfer for Facility Opers & Maint - City Wide

Rationale:	Initial FY14 O&M 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	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:	\$250,000.00		

652. Transfer for Facility Opers & Maint - City Wide

Rationale:	Initial FY14 O&M 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	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:	\$250,000.00		

653. Transfer for Facility Opers & Maint - City Wide

Rationale:	Initial FY14 O&M 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	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:	\$250,000.00		

654. Transfer for Facility Opers & Maint - City Wide

Rationale: Initial FY14 O&M 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	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:		\$250,000.00	

655. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer for supplies of O&M Southwest Network.

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:		\$250,000.00	

656. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2014-484-00-10 To Project# 2013-46341-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$250,000.00	

657. Transfer for Facility Opers & Maint - City Wide

Rationale:	Reverse transfer 20140000081.		
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	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$250,000.00		

658. Transfer for Facility Opers & Maint - City Wide

Rationale:	Reverse transfer 20140000081.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$250,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$250,000.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$250,000.00

661. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46341-ICR To Award# 2014-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$250,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$275,000.00

663. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide

Rationale: SEL Transition Supports.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	School Transitions	005059
Amount:		\$279,976.00	

664. 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:		\$291,595.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23101-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$300,000.00	

666. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Fermi School	23191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

668. Transfer from North Lawndale Charter to Education General - City Wide

Rationale: Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer From:	Unit	North Lawndale Charter	66091
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - North Lawndale Charter	434024

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$301,547.00

669. Transfer from Corporate Accounting to Inter-American Magnet

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:	\$302,950.89		

670. Transfer from Capital/Operations - City Wide to J W Von Goethe School

Rationale:	Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23341-NCP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000
Amount:	\$305,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-93 To Project# 2014-25411-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$310,365.00		

672. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2009-47051-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$325,861.38

673. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2009-47051-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$329,686.16

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

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2008-MS05-NSC ; Change Reason : NA.

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

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

Amount: \$336,855.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24371-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$350,000.00

676. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Jacob Beidler School	22211
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$360,000.00

677. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$367,987.32

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-46031-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$400,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-0948-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$407,368.79

680. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$460,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$465,000.00

682. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24251-SAC ; Change Reason : NA.

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

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$469,207.00

683. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for new curriculum.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$500,000.00

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

Rationale: To provide funds for FY13 purchase orders that were not opened with FY13 Title I funding that expires in August 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

686. Transfer from Capital/Operations - City Wide to Andrew Carnegie School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22551-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Andrew Carnegie School	22551
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$500,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23531-AUD ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$500,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$500,000.00

689. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Dell Receiving/Inventory/Reimaging.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	School Transitions	005059

Amount: \$500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$525,000.00

691. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$645,000.00

692. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-24891-WIN ; Change Reason : NA.

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

Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$675,436.85

693. Transfer from Capital/Operations - City Wide to Esmond School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$710,000.00

694. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$716,473.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25991-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$720,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24791-CSP ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$725,000.00

697. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Brentano Math & Science Academy	22311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$725,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$785,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$820,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$850,000.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-481-00-05 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$889,195.40

702. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$940,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26141-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

706. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

707. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,200,000.00

709. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-CSP ; Change Reason : NA.

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

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,250,000.00

710. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,275,000.00

711. Transfer for Safety and Security - City Wide

Rationale: Daytime Security Officers at Closing Schools.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	School Safety Services	254605
	Grant	School Transitions	005059
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:		\$1,300,000.00	

712. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-26091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$1,345,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$1,350,000.00	

714. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,374,915.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,380,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$1,500,000.00

717. Transfer from Capital/Operations - City Wide to William P Gray School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS ; Change Reason : NA.

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

Transfer to:	Unit	William P Gray School	23401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,510,000.00

718. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Mary Lyon School	24281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,515,000.00

719. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,550,000.00

720. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,578,000.00

721. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,605,000.00

722. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,725,000.00

723. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000
Amount:		\$2,000,000.00	

724. Transfer for Nutrition Support Services - City Wide

Rationale: Open Bucket.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,980,000.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-46211-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$3,000,000.00	

726. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-12510-EIW ; Change Reason : NA.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$3,195,501.02

727. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25211-ADD To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	Sauganash Elementary School	25211
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,311,884.16

728. Transfer from John W Garvy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23301-ADD To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	John W Garvy School	23301
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,492,360.54

729. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46581-NCP To Award# 2010-481-00-06 ; Change Reason : NA.

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,852,575.30

730. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-483-00 To 2014-484-00-01.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$4,000,000.00

731. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2014-484-00 To 2014-484-00-01.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$4,000,000.00

732. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-01 To 2013-483-00.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$4,000,000.00

733. Transfer from MSAC - Back of the Yards Area High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-05 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$5,000,000.00

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

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000


Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$6,343,992.00

Respectfully submitted:

Handwritten signature of Barbara Byrd-Bennett in cursive, with the initials "RAB" written at the end.

Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form: 

Handwritten signature of James Bebley in cursive.

James Bebley
General Counsel