

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of October. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for Procurement and Contracts Office

Rationale:	To purchase a laptop for the new Technology Director.		
Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000
Amount:	\$1,000.00		

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

Rationale:	Transfer needed to support the repair of drum and bugle equipment.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,000.00		

3. Transfer for K-12 Advising

Rationale: For seminars, PDs, memberships, ASCA RAMP application fees.

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

Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Returning funds from transfer that will not be needed.

Transfer From:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Returning funds from transfer that will not be needed.

Transfer From:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-24741-FAS; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	School Safety Services	254605
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,000.00

7. Transfer from Early College and Career - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: CTE Allied Health program supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$1,000.00

8. Transfer for Department of Audit Services

Rationale: To cover printing costs for quarterly audit review meetings.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Audit Services	252802
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Audit Services	252802
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds for hosting Debate Tournament on December 14, 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

10. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for food.

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 - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-22411-ICR; Change Reason : NA.

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

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

Amount: \$1,000.00

12. Transfer for Grants Management & Administration Office

Rationale: Budget transfer to purchase office supplies for department.

Transfer From:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Grants Management	252504
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Grants Management	252504
	Grant	Title I - Supplemental	430147

Amount: \$1,000.00

13. Transfer from Office of Student Health & Wellness to Fairfield Academy

Rationale: Funds will finance the Wellness Champion at Fairfield Academy.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 2)	580122

Transfer to:	Unit	Fairfield Academy	26701
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 2)	580122

Amount: \$1,000.00

14. Transfer from Office of Student Health & Wellness to West Ridge Elementary School

Rationale: Funds will finance the Wellness Champion at Westridge Elementary School.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 2)	580122

Transfer to:	Unit	West Ridge Elementary School	22381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 2)	580122

Amount: \$1,000.00

15. Transfer for Garfield-Humboldt Elementary Network

Rationale: Refreshments for Ready Common Core and Office of Literacy Trainings.

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	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

16. Transfer for Department of Audit Services

Rationale: Additional funds needed to cover auditor's travel costs.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Audit Services	252802
	Grant	Default Value	000000

Amount: \$1,000.00

17. Transfer for Garfield-Humboldt Elementary Network

Rationale: Refreshments for Professional Development Presentations.

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	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

18. Transfer from Literacy to Roald Amundsen High School

Rationale:	Participation in SL Projects.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

19. Transfer from Alternative Schools Network to Multiple Pathways - City Wide

Rationale:	PASS auto reimbursement.		
Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511243
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Auto Reimbursement	54220
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511243
Amount:	\$1,000.00		

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

Rationale:	Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Robert L. Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$1,000.00		

21. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: For purchase of supplies per Ag Grant application.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Amount: \$1,000.00

22. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: For purchase of services per Ag Grant application.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Agriculture Education	376604

Amount: \$1,000.00

23. Transfer from Nutrition Support Services to Benito Juarez High School

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

24. Transfer from Nutrition Support Services to Burnham/Anthony Inclusive Academy

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22432
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

25. Transfer from Nutrition Support Services to Claremont Academy

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Claremont Academy	31301
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

26. Transfer from Nutrition Support Services to Stephen T Mather High School

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

27. Transfer from Nutrition Support Services to Lavizzo Elementray

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

28. Transfer from Nutrition Support Services to Charles P Steinmetz Academic Centre

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

29. Transfer from Nutrition Support Services to Theophilus Schmid School

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Theophilus Schmid School	25391
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

30. Transfer from Nutrition Support Services to Pilsen Community Academy

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

31. Transfer from Nutrition Support Services to Carrie Jacobs Bond

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

32. Transfer from Nutrition Support Services to Federico Garcia Lorca Elementary School

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	Federico Garcia Lorca Elementary School	22341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

33. Transfer from Nutrition Support Services to Helen C Peirce School Of International Studies

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

34. Transfer from Nutrition Support Services to James Ward Elementary School

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	James Ward Elementary School	25751
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

35. Transfer from Nutrition Support Services to Joseph Kellman Corporate Community School

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	Joseph Kellman Corporate Community School	23251
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

36. Transfer from Nutrition Support Services to Robert Fulton School

Rationale: HealthierUS School Challenge stipend to be used to be in alignment with CPS School Wellness Policy and the Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

37. Transfer from Nutrition Support Services to Robert Healy School

Rationale: HealthierUS School Challenge stipend to be used to be in alignment with CPS School Wellness Policy and the Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Robert Healy School	23651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

38. Transfer from Nutrition Support Services to James Shields Elementary School

Rationale: HealthierUS School Challenge stipend to be used to be in alignment with CPS School Wellness Policy and the Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	James Shields Elementary School	25361
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

39. Transfer from Nutrition Support Services to William Claude Reavis School

Rationale: HealthierUS School Challenge stipend to be used to be in alignment with CPS School Wellness Policy and the Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	William Claude Reavis School	25091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

40. Transfer from Fullerton Elementary Network to Education General - City Wide

Rationale: To correct previous transfer (#20140039479) in which funds were transferred to the wrong grant value.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Contingency For Project Expan	410008

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,000.00

41. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed for Ravenswood-Ridge Network principals and staff to attend seminar training.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

42. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430520
Amount:	\$1,000.00		

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

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430520
Amount:	\$1,000.00		

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

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430520
Amount:	\$1,000.00		

45. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430520

Amount: \$1,000.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430520

Amount: \$1,000.00

47. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430520

Amount: \$1,000.00

48. Transfer from Corporate Accounting to Talent Office

Rationale: FY13 Special Income Fund 124 Carryover of CLI remaining funds to support subs for the FY14 school year.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children'S Literacy Initiative - Substitutes	070092

Amount: \$1,013.69

49. Transfer from Julia Ward Howe School to Information & Technology Services

Rationale: SSC#13730- To cover the cost of phone installation for our Case Manager's Office.SOA # 5698.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,017.33

50. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed for Ravenswood-Ridge Network principals and staff to attend seminar training.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,020.00

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

Rationale: Transfer funds to process approved purchase order request for Neglected Programs.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Instructional Materials.	53305
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:		\$1,028.38	

52. Transfer from George Armstrong Elementary School to Information & Technology Services

Rationale: Budget transfer to cover quote (16) 4015 phones at \$1040.00. Order 94877 George Armstrong School.

Transfer From:	Unit	George Armstrong Elementary School	22081
	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	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:		\$1,040.00	

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

Rationale: Check No. 56247 US Green Building Council - Green Apple Day of Service (Grant Acceptance Request 20101117).

Transfer From:	Unit	Corporate Accounting	12410
	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	Commodities - Supplies	53405
	Program	Science	119017
	Grant	National Green Schools Campaign	022310
Amount:		\$1,062.18	

54. Transfer from Information & Technology Services to Countee Cullen School

Rationale: Budget transfer to cover transition project which is to provide mobile stands for Smartboards.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Transfer to:	Unit	Countee Cullen School	23891
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059
Amount:		\$1,078.00	

55. Transfer from Family & Community Engagement Office to George Henry Corliss High School

Rationale: Corliss hosted the October 29, 2013 Far South CAC Summit - food supplied by Culinary Arts Department from Corliss.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:		\$1,105.00	

56. Transfer from Grants Management & Administration - City Wide to St Barnabas School

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	St Barnabas School	69050
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Amount:		\$1,116.00	

57. Transfer from Grants Management & Administration - City Wide to Prigrim Lutheran SchoolA

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

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

Transfer to:	Unit	Prigrim Lutheran SchoolA	69324
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$1,120.00

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2010-23071-ADD; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Edgebrook School	23071
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,139.60

59. Transfer for Network Support

Rationale: Travel Expense for school visits within different school districts.

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

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,143.30

60. Transfer for Academic Learning & Support - City Wide

Rationale: Opening miscellaneous bucket.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ses Aim High Administration	290011
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$1,150.00

61. Transfer for Fulton Elementary Network

Rationale: Funds will be used to purchase office supplies.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,157.64

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

Rationale: Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-00-02; Change Reason : CHANGE ORDER.

Transfer From:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,158.73

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

Rationale: Funds Transfer From Project# 2013-30041-CSP To Award# 2010-477-00-40; Change Reason : NA.

Transfer From:	Unit	Moses Montefiore Special School	30041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$1,159.61

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-49051-LTG; Change Reason : NA.

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

Transfer to:	Unit	Simpson Academy for Young Women	49051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$1,176.86

65. Transfer from Academic Learning and Support to Frank W Gunsaulus Scholastic Academy School

Rationale: After-School All-Stars External Provider Request-- Full Allocation - GUNSAULUS.

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

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,180.00

66. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1086 - 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	

67. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1086 - 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	

68. Transfer from Academic Learning and Support to Orville T Bright Elementary School

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- BRIGHT.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Orville T Bright Elementary School	22331
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,200.00	

69. Transfer from Literacy to Stephen T Mather High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,200.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23081-TUS; Change Reason : NA.

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

Transfer to:	Unit	Richard Edwards School	23081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$1,206.50

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

Rationale: Transfer funds to process approved purchase order request for Neglected Programs.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,212.88

72. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: For registration costs per Ag Grant application.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Agriculture Education	376604
Amount:		\$1,230.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-49031-LTG-1; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$1,250.00	

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

Rationale: Funds needed for transportation to field trips for afterschool program.

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 4	442140
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 4	442140
Amount:		\$1,250.00	

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

Rationale: After-School All-Stars External Provider Request-- Full Allocation - NORWOOD PARK

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

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

Amount: \$1,250.00

76. Transfer from Academic Learning and Support to Andrew Jackson Language Academy

Rationale: After-School All-Stars Misc Employee Request-- Full Allocation - JACKSON, A

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

Transfer to:	Unit	Andrew Jackson Language Academy	29171
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,250.00

77. Transfer from Literacy to Roald Amundsen High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,250.00

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

Rationale: Transfer needed to support the purchase of patches, crests, and other JROTC supplies.

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

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,300.00

79. Transfer from Grants Management & Administration - City Wide to Christian Affiliate Schools

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Other Private Supplementary Services	494047

Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494047

Amount: \$1,300.00

80. Transfer for Chief of Staff

Rationale: Back to School tshirt order.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Amount: \$1,338.42

81. Transfer from Corporate Accounting to John T Mccutcheon School

Rationale: Check No. 9407814877 Kumayel S. Mojoz EZ Parking Corp. (Parking Lot Rental at McCutcheon).

Transfer From:	Unit	Corporate Accounting	12410
	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 T Mccutcheon School	26201
	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: \$1,350.00

82. Transfer from Literacy to Benito Juarez High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,350.00

83. Transfer from Early College and Career to Kenwood Academy

Rationale: For purchase of CTE program equipment.

Transfer From:	Unit	Early College and Career	13725
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Kenwood Academy	46361
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$1,383.79

84. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funds to process approved purchase order request for Neglected Sites.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Instructional Materials.	53305
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:		\$1,396.00	

85. Transfer for Academic Learning and Support

Rationale: Will be buying office equipment.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:		\$1,400.00	

86. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale: For installation of CTE cosmetology program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Allied Health	148001
	Grant	Cte Programs	000389
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Cosmetology	140225
	Grant	Cte Programs	000389
Amount:		\$1,410.00	

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

Rationale: For installation of CTE cosmetology program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Cosmetology	140225
	Grant	Cte Programs	000389

Amount: \$1,410.00

88. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: For installation of CTE health program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Amount: \$1,410.00

89. Transfer from School Transportation - City Wide to Arthur Dixon School

Rationale: 2nd stu approved for NCLB parent reimbursement for August-June.

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

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$1,425.00

90. Transfer from Grants Management & Administration - City Wide to Ancona School Society

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

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

Transfer to:	Unit	Ancona School Society	69104
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$1,455.00

91. Transfer from Facility Opers & Maint - City Wide to James Wadsworth School

Rationale: Funding for school's janitorial supplies related to school actions.

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	James Wadsworth School	25711
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Engineer Services	254002
	Grant	Default Value	000000

Amount: \$1,461.16

92. Transfer for Literacy

Rationale: Money to be used for conference registration fees.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Social Studies Curriculum	221651
	Grant	Title II - Supplementary	494048

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Social Studies Curriculum	221651
	Grant	Title II - Supplementary	494048

Amount: \$1,500.00

93. Transfer from Talent Office to Payroll Services

Rationale: Cell phone services & fees for new Manager of Talent Aquisition.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Funds needed to open POs for Adult/Community afterschool program.

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 4	442140

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$1,500.00

95. Transfer from Talent Office to Information & Technology Services

Rationale: Transfer funds for cell phone services - Educator Effectiveness Program Manager.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Educator Effectiveness	262005
	Grant	Default Value	000000

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

Amount: \$1,500.00

13-1120-EX1

96. Transfer for Burnham Park Elementary Network

Rationale: Open 2 ESP buckets.

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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,500.00

97. Transfer from Academic Learning and Support to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds for hosting Debate Tournament on November 8 & 9, 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

98. Transfer from Academic Learning and Support to Michelle Clark Academic Prep Magnet High School

Rationale: Funds for hosting Debate Tournament on November 8 & 9, 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

13-1120-EX1

99. Transfer from Academic Learning and Support to Morgan Park High School

Rationale: Funds for hosting Debate Tournament on November 8 & 9, 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

100. Transfer from Academic Learning and Support to Thomas Kelly High School

Rationale: Funds for hosting Debate Tournament on December 6 & 7, 2013.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

101. Transfer from Academic Learning and Support to Carl Schurz High School

Rationale: Funds for hosting Debate Tournament on January 10 & 11, 2014.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

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

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2010-477-00-43; Change Reason : NA.

Transfer From:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,500.00

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

Rationale: Funds Transfer From Project# 2013-23931-STR To Award# 2010-477-00-43; Change Reason : NA.

Transfer From:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,500.00

104. Transfer for Early College and Career - City Wide

Rationale: Supplies needed to network STEM lab equipment.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432102

Amount: \$1,500.00

13-1120-EX1

105. Transfer for Far South Side K-12 Network

Rationale:	Funds are needed for car fare.		
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	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,500.00		

106. Transfer from Office of Strategic School Support Services - City Wide to Information & Technology Services

Rationale:	Telecommunication services.		
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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$1,500.00		

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

Rationale:	Food supplies for CTE early childhood education program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Food Supplies	53205
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,500.00		

108. Transfer from Nutrition Support Services to Christian Fenger Academy

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

109. Transfer from Nutrition Support Services to Irvin C Mollison School

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

110. Transfer from Nutrition Support Services to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

111. Transfer from Nutrition Support Services to Ray Graham Training Center

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

112. Transfer from Nutrition Support Services to Hyman G. Rickover Naval Academy

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy and the Healthy Snack and Beverage Policy of Chicago Public Schools.

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

Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

113. Transfer from Nutrition Support Services to Rodolfo Lozano Bilingual & International Center

Rationale: Reward stipend for the HealthierUS School Challenge to be used to align with the CPS Local School Policy and the Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

114. Transfer from Nutrition Support Services to Mary E Mcdowell Elementary School

Rationale: Reward stipend for the HealthierUS School Challenge to be used to align with the CPS Local School Policy and the Healthy Snack and Beverage Policy.

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

Transfer to:	Unit	Mary E Mcdowell Elementary School	26421
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

115. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,500.00

118. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,500.00

13-1120-EX1

120. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$1,500.00

121. Transfer from William H Brown Elementary School to Information & Technology Services

Rationale: SSC#14759-To pay for ITS services (SOW 5710).

Transfer From:	Unit	William H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reading	119015
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,516.84

122. Transfer from Literacy to Gurdon S Hubbard High School

Rationale: Student transportation for SL projects.

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

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,520.00

123. Transfer from Early College and Career to Marie Sklodowska Curie Metropolitan High School

Rationale:	For purchase of CTE program equipment.		
Transfer From:	Unit	Early College and Career	13725
	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
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Carpentry	144606
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,523.42		

124. Transfer from Grants Management & Administration - City Wide to P L A I D Academy

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	P L A I D Academy	69501
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:	\$1,532.00		

125. Transfer from Academic Learning and Support to Scott Joplin School

Rationale:	After-School All-Stars Misc Emloyee Request-- Full Allocation - JOPLIN		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Scott Joplin School	22281
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,534.00		

13-1120-EX1

126. Transfer from Academic Learning and Support to John M Palmer School

Rationale:	After-School All-Stars External Provider Request-- Full Allocation -- PALMER		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	John M Palmer School	24821
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,534.00		

127. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520
Amount:	\$1,546.99		

128. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	FICA	57415
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:	\$1,551.00		

129. Transfer from Youth Development and Positive Behavior Supports - City Wide to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used fr FY14 grants.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,578.00	

130. Transfer from Department of JROTC to John Marshall Metropolitan High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,580.25	

131. Transfer from Wendell E Green to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24131-OEI To Award# 2011-436-00-16; Change Reason : NA.

Transfer From:	Unit	Wendell E Green	24131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	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 6 O&M Cip	009515
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Amount:		\$1,582.00	

13-1120-EX1

132. Transfer from Academic Learning and Support to Ronald E McNair Academic Center School

Rationale: After-School All-Stars Misc Employee Request-- Full Allocation -- MCNAIR

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

Transfer to:	Unit	Ronald E McNair Academic Center School	26301
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,590.00

133. Transfer for Southwest Side High School Network

Rationale: Professional Development - Chief Common Core Council Great City Schools.

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

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494045

Amount: \$1,600.00

134. Transfer from School Transportation - City Wide to Wendell E Green

Rationale: NCLB carfare reimbursement 1 stu August-June.

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

Transfer to:	Unit	Wendell E Green	24131
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$1,625.00

135. Transfer from Chief of Staff to Talent Office

Rationale: Transfer funds for AASA Conference per Chief of Staff Department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,626.00

136. 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: \$1,656.24

137. Transfer for West Side High School Network

Rationale: Funds are needed for delivery and instalation of monitors high/low voltage.

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Delivery Service	54560
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,664.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-22 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	Parent Award	253543
	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: \$1,676.37

139. Transfer from Academic Learning and Support to Louis Nettelhorst School

Rationale: After-School All-Stars External Provider Request-- Full Allocation - NETTELHORST

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

Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,687.40

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

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25071-AUD; Change Reason : NA.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,706.00

13-1120-EX1

141. Transfer from Alessandro Volta School to Information & Technology Services

Rationale: Request from Volta Asst Principal for a TechXL budget transfer for network services. (Description: Volta Elementary School - Scope of Work #5633 - Room 208 and 310 network copiers).

Transfer From:	Unit	Alessandro Volta School	25681
	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	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,714.27

142. Transfer from John Harvard Elementary School of Excellence to Information & Technology Services

Rationale: Budget transfer will finance telecommunications work to be performed at John Harvard under Scope of Work #5617.

Transfer From:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,719.52

143. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Field Museum PD.

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

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

Amount: \$1,742.20

144. Transfer from Academic Learning and Support to Albert G Lane Technical High School

Rationale: Debate Regional Circuit Conference Schools Registration.

Transfer From: Unit Academic Learning and Support 11375
 Fund General Education Fund 115
 Account Services - Professional & Technical 54125
 Program Debate-Critical Thinking 111016
 Grant Default Value 000000

Transfer to: Unit Albert G Lane Technical High School 46221
 Fund General Education Fund 115
 Account Services - Professional & Technical 54125
 Program Debate-Critical Thinking 111016
 Grant Other Gen Ed Funded Programs 000901

Amount: \$1,750.00

145. Transfer from Academic Learning and Support to Northside College Prep

Rationale: Debate Regional Circuit Conference Schools Registration.

Transfer From: Unit Academic Learning and Support 11375
 Fund General Education Fund 115
 Account Services - Professional & Technical 54125
 Program Debate-Critical Thinking 111016
 Grant Default Value 000000

Transfer to: Unit Northside College Prep 46061
 Fund General Education Fund 115
 Account Services - Professional & Technical 54125
 Program Debate-Critical Thinking 111016
 Grant Other Gen Ed Funded Programs 000901

Amount: \$1,750.00

146. Transfer from Academic Learning and Support to Walter Payton College Preparatory HS

Rationale: Debate Regional Circuit Conference Schools Registration.

Transfer From: Unit Academic Learning and Support 11375
 Fund General Education Fund 115
 Account Services - Professional & Technical 54125
 Program Debate-Critical Thinking 111016
 Grant Default Value 000000

Transfer to: Unit Walter Payton College Preparatory HS 70020
 Fund General Education Fund 115
 Account Services - Professional & Technical 54125
 Program Debate-Critical Thinking 111016
 Grant Other Gen Ed Funded Programs 000901

Amount: \$1,750.00

13-1120-EX1

147. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale:	Debate Regional Circuit Conference Schools Registration.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,750.00		

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

Rationale:	Funds needed for supplies to support distribute for afterschool program.		
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 4	442140
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140
Amount:	\$1,773.76		

149. Transfer from Frederic Chopin School to Information & Technology Services

Rationale:	SSC#15107-For telecommunication purchase.		
Transfer From:	Unit	Frederic Chopin School	22721
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Reading	119015
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$1,797.74		

13-1120-EX1

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

Rationale: For purchase of CTE program cosmetology kits.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Car Fare	54215
	Program	Cosmetology	140225
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cosmetology	140225
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$1,800.00

151. Transfer for Department of JROTC

Rationale: Transfer needed to pay for JROTC Parade Float storage.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Amount: \$1,800.00

152. Transfer from Mahalia Jackson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26651-CSP To Award# 2013-484-00-20; Change Reason : NA.

Transfer From:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$1,840.49

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26171-CSP; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,850.90

154. Transfer for Early College and Career - City Wide

Rationale: Printing of materials for food day Chicago event.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Culinary Arts	140505
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Culinary Arts	140505
	Grant	Cte Programs	000389

Amount: \$1,899.38

155. Transfer from Capital/Operations - City Wide to William Penn School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24911-LTG; Change Reason : NA.

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

Transfer to:	Unit	William Penn School	24911
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,920.00

156. Transfer from Albert G Lane Technical High School to Information & Technology Services

Rationale: School clerk would like to transfer funds to a Telecommunications budget line to pay for installation of phone lines in the counselors office.

Transfer From:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575

Amount: \$1,945.40

157. Transfer from Grants Management & Administration - City Wide to Beverly Montessori

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

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

Transfer to:	Unit	Beverly Montessori	69309
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$1,950.00

158. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-53111-LTG; Change Reason : NA.

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

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,974.74

159. 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: \$1,998.49

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-46021-LTG; Change
Reason : NA.

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

Transfer to:	Unit	Hancock High School	46021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,000.00

161. Transfer from School Transportation - City Wide to Louis Pasteur School

Rationale: Agreement for security subsidy based on reduction of shuttles w/ JH

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$2,000.00

13-1120-EX1

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

Rationale: Funds Transfer From Project# 2014-24171-ICR To Award# 2010-477-00-43; Change Reason : NA.

Transfer From:	Unit	Arthur A Libby School	24171
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

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

Rationale: Funds Transfer From Project# 2013-24671-TUS To Award# 2010-477-00-43; Change Reason : NA.

Transfer From:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

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

Rationale: Funds Transfer From Project# 2013-24871-TUS To Award# 2010-477-00-43; Change Reason : NA.

Transfer From:	Unit	Ferdinand W Peck School	24871
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,000.00

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

Rationale: To pay Car Fare for special education employees.

Transfer From: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Federal Special Education IDEA Programs 220
Account Property - Equipment 55005
Program Special Ed-Improv Of Instruc 221010
Grant Lea Flowthru Instruction 462061

Transfer to: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Federal Special Education IDEA Programs 220
Account Car Fare 54215
Program Special Ed-Improv Of Instruc 221010
Grant Lea Flowthru Instruction 462061

Amount: \$2,000.00

166. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer to supply line to purchase resource books 1- for each school for Text Selection for Literacy Quarterly Assessments.

Transfer From: Unit Englewood-Gresham Elementary Network 02131
Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Region Office-Support 232105
Grant Default Value 000000

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

Amount: \$2,000.00

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

Rationale: Transfer to complete uniform order.

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

Transfer to: Unit David G Farragut Career Academy High School 53091
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Amount: \$2,000.00

168. Transfer from Academic Learning and Support to Helen C Peirce School Of International Studies

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- PEIRCE

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

Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,000.00

169. Transfer from Literacy to Stephen T Mather High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,000.00

170. Transfer from Literacy to George Westinghouse High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,000.00

13-1120-EX1

171. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed for substitute coverage for Ravenswood-Ridge teachers to attend trainings and other workshops.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,000.00

172. Transfer from Academic Learning and Support to Morgan Park High School

Rationale: Transfer for meals for HS Debate Tournament 2 LCC.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,000.00

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

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

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

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

Amount: \$2,002.18

13-1120-EX1

174. Transfer for Education General - City Wide

Rationale: Transfer to open teacher extended day bucket for grievance approved on board report 13-0724-AR3.

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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,030.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23791-UAF; 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	Agustin Lara Academy	23791
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$2,092.00

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

Rationale: Funds Transfer From Project# 2012-25061-OFA To Award# 2012-483-00-19; Change Reason : NA.

Transfer From:	Unit	Ravenswood School	25061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

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

Amount: \$2,104.00

177. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23251-LTG; Change Reason : NA.

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

Transfer to:	Unit	Joseph Kellman Corporate Community School	23251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,110.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$2,123.91

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

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

Transfer From:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	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: \$2,129.45

180. Transfer from Information & Technology Services to Alex Haley School

Rationale: Budget transfer to cover transition project which is to provide mobile stands for Smartboards.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Transfer to:	Unit	Alex Haley School	22301
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$2,156.00

181. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: For purchase of CTE IT program buildout computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$2,207.10

182. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Little Village Multiplex

Rationale: ODLSS is reimbursing Little Village for space for an event November 1, 2013. Little Village is required to use these 114 funds in support of Diverse Learners.

Transfer From:	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

Transfer to:	Unit	Little Village Multiplex	49121
	Fund	Special Education Fund	114
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$2,250.00

183. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-22 To Project# 2010-22631-NSC; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,264.98

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22051-LTG-1; Change Reason : NA.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,266.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23891-LTG; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,272.00

186. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2011-22531-ICR; Change Reason : NA.

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

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,292.51

187. Transfer from Henry Clay Elementary School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Henry Clay Elementary School	22731
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Student Based Budgeting	000575

Amount: \$2,300.00

188. Transfer from Johnnie Colemon School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Johnnie Colemon School	26751
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$2,300.00

189. Transfer from Matthew Gallistel Language Academy to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Matthew Gallistel Language Academy	29091
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Reading	119015
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,300.00

190. Transfer from Edgar Allan Poe Classical School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Edgar Allan Poe Classical School	29261
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Oep - Computer Education	119068
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Student Based Budgeting	000575

Amount: \$2,300.00

191. Transfer from George M Pullman School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	George M Pullman School	25041
	Fund	Supplemental General State Aid	225
	Account	Commodities - Supplies	53405
	Program	Reading	119015
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,300.00

192. Transfer from Theophilus Schmid School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Theophilus Schmid School	25391
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Student Based Budgeting	000575

Amount: \$2,300.00

193. Transfer from Douglas Taylor Elementary School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by Far South Side K-12 Network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Douglas Taylor Elementary School	25591
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Student Based Budgeting	000575

Amount: \$2,300.00

194. Transfer from Fulton Elementary Network to Far South Side K-12 Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Title I - Public Instruction & Support Services	430141

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Title I - Public Instruction & Support Services	430141

Amount: \$2,300.00

195. Transfer from Academic Learning and Support to Frazier International Magnet Elementary School

Rationale: After-School All-Stars Misc Employee Request-- Full Allocation -- FRAZIER

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

Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,301.00

196. Transfer from Academic Learning and Support to Thomas Kelly High School

Rationale: Meals for Debate T3.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,310.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-24761-LTG; Change Reason : NA.

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

Transfer to:	Unit	William J Onahan School	24761
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,325.26

13-1120-EX1

198. Transfer from Talent Office - City Wide to Talent Office

Rationale: Updating job code and increasing salary for PN 259475 from Talent Specialist to Talent Acquisition Manager.

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

Transfer to:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,330.34

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

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2011-24761-ANX; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William J Onahan School	24761
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,348.77

200. Transfer from Literacy to Carl Schurz High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$2,400.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR; Change Reason : NA.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,403.36

202. Transfer for Rock Island Elementary Network

Rationale: Laptops.

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

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,405.00

203. Transfer for Early College and Career - City Wide

Rationale: Teacher registration for Project Lead the Way training.

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	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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,420.00

13-1120-EX1

204. Transfer for Arts

Rationale: Transfer of funds to create ESP bucket for Antionetta Morris.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-25231-NPL; Change Reason : NA.

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

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-22161-NPL; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23001-NPL; Change Reason : NA.

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

Transfer to:	Unit	John C Dore School	23001
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-23461-NPL; Change Reason : NA.

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

Transfer to:	Unit	Robert L Grimes School	23461
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,500.00

13-1120-EX1

210. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-29081-STK ; Change Reason : NA.

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

Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$2,500.00

211. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-24611-STK ; Change Reason : NA.

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

Transfer to:	Unit	Wolfgang A Mozart School	24611
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$2,500.00

212. Transfer from Academic Learning and Support to Ole A Thorp Scholastic Academy

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- THORP, O

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

Transfer to:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

13-1120-EX1

213. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed for substitute coverage for Ravenswood-Ridge Network teachers to attend trainings and other workshops.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

214. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430520

Amount: \$2,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430520

Amount: \$2,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430520

Amount: \$2,500.00

217. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430520

Amount: \$2,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430520

Amount: \$2,500.00

219. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430520
Amount:	\$2,500.00		

220. 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:	\$2,512.63		

221. Transfer from Academic Learning and Support to Matthew Gallistel Language Academy

Rationale:	After-School All-Stars Misc/52-week Employee Request-- Full Allocation -- GALLISTEL		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Matthew Gallistel Language Academy	29091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,532.00		

13-1120-EX1

222. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2012-46041-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,550.00

223. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale: For purchase of specialized equipment to sync STEM classroom equipment.

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

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Amount: \$2,670.18

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

Rationale: For purchase of specialized equipment to sync STEM classroom equipment.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102

Amount: \$2,760.18

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

Rationale: For purchase of specialized equipment to sync STEM classroom equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:		\$2,760.18	

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

Rationale: For purchase of specialized equipment to sync STEM classroom equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:		\$2,760.18	

227. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: For purchase of specialized equipment to sync STEM classroom equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Amount:		\$2,760.18	

13-1120-EX1

228. Transfer from School Transportation - City Wide to Scott Joplin School

Rationale: NCLB carfare reimbursement 2 stu August-June.

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

Transfer to:	Unit	Scott Joplin School	22281
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$2,775.00

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

Rationale: Transfer funds to process approved purchase order request for Neglected Programs.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$2,800.00

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

Rationale: Funds Transfer From Project# 2012-22971-BLR To Award# 2012-483-00-12 ; Change Reason: NA.

Transfer From:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$2,806.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22161-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,813.00

232. Transfer from Early College and Career - City Wide to Kenwood Academy

Rationale: For purchase of CTE program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Kenwood Academy	46361
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,891.37

233. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Branch

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-25472-SAC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Transfer to:	Unit	Adlai E Stevenson Branch	25472
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$2,895.00

234. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds for buckets to pay stipends related to Diabetes Management.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Diabetes Management	213013
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,900.00	

235. Transfer from Grants Management & Administration - City Wide to Ancona School Society

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Ancona School Society	69104
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:		\$2,910.00	

236. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to 336 contingency for use within active FY14 grants.

Transfer From:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528312
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$2,916.60	

237. 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: \$2,980.48

238. Transfer for Treasury

Rationale: To cover negative salary pointer.

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,990.71

239. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to 336 contingency for use within active FY14 grants.

Transfer From:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Car Fare	54215
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528312

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$3,000.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,000.00

241. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale: Check No. 11977 Airwatch LLC - iPad Academy.

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

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Amount: \$3,000.00

242. Transfer for Portfolio Planning & Analytics

Rationale: Transfer funds to cover negative pointer.

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

Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$3,000.00

243. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale: Check No. 8000003538 McGraw Hill Education - iPad Academy.

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

244. Transfer from Academic Learning and Support to Medgar Evers School

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- EVERS

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Medgar Evers School	26591
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$3,000.00	

245. Transfer from Capital/Operations - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Aca

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-66401-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Betty Shabazz International Charter School-Barbara Sizemore A	66401
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$3,039.00	

246. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale:	Agricultural Education grant application.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$3,044.00		

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

Rationale:	Transferring for American Red Cross training services.		
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:	\$3,060.00		

248. Transfer from Washington D Smyser School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-25401-ICR To Award# 2013-484-00-20 ; Change Reason : NA.		
Transfer From:	Unit	Washington D Smyser School	25401
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	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:	\$3,067.61		

249. Transfer for Fulton Elementary Network

Rationale: Funds will be used for benefits associated with our sub bucket.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$3,100.00

250. 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	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,108.00

251. Transfer from Capital/Operations - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-63071-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Urban Prep Charter Acad for Young Men - East Garfield Park	63071
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,120.00

13-1120-EX1

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

Rationale:	Transfer funds to process approved purchase order request for Neglected Programs.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:	\$3,152.29		

253. Transfer from K-12 Advising - City Wide to Early College and Career - City Wide

Rationale:	To pay tuition for summer quest for 2008 student.		
Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Tuition	54305
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:	\$3,192.00		

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

Rationale:	Funds Transfer From Project# 2012-22221-OFR To Award# 2012-483-00-19 ; Change Reason : NA.		
Transfer From:	Unit	Hiram H Belding School	22221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$3,198.00		

13-1120-EX1

255. Transfer for West Side High School Network

Rationale: Funds are needed for travel to ASCD Conference.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,200.00

256. Transfer for Fulton Elementary Network

Rationale: Funds will be used to purchase equipment.

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

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

Amount: \$3,250.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22671-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$3,251.25

13-1120-EX1

258. Transfer for Department of JROTC

Rationale: Transfer needed to clear negative in Benefits Pointer.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	R. O. T. C. Salaries	000018

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	R. O. T. C. Salaries	000018

Amount: \$3,290.96

259. Transfer for Language and Cultural Education

Rationale: Registration for teachers and staff to attend the National Refugee & Immigrant Conference.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	Refugee Children'S School Impact Grant	500679

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	World Language Instr Supp	221002
	Grant	Refugee Children'S School Impact Grant	500679

Amount: \$3,300.00

260. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: For purchase of supplies per Ag Grant application.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Amount: \$3,463.00

13-1120-EX1

261. Transfer for Rock Island Elementary Network

Rationale: Open ESP Extended Day Bucket Position.

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

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

Amount: \$3,490.00

262. Transfer from Hanson Park School to Fullerton Elementary Network

Rationale: Principal wants to reimburse the network for Literacy Professional Development held on August 23, 2013.

Transfer From:	Unit	Hanson Park School	24461
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

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

Amount: \$3,500.00

263. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: For opening buckets per Ag Grant application.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Agriculture Education	376604

Amount: \$3,679.00

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

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

Transfer From:	Unit	Oscar Depriest School	26631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$3,694.66

265. Transfer from Family & Community Engagement Office to Austin Polytechnical Academy

Rationale: Salary for Engineers who work Concerned Christian Men Events on Saturdays.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,737.60

266. Transfer from James Wadsworth School to School Support Center

Rationale: Payment for Premium Services.

Transfer From:	Unit	James Wadsworth School	25711
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Amount: \$3,750.00

13-1120-EX1

267. Transfer from School Support Center to Chicago Vocational Career Academy

Rationale: Refund of \$3750 for Premium Services.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Office Services	241001
	Grant	Student Based Budgeting	000575

Amount: \$3,750.00

268. Transfer from School Transportation - City Wide to Courtenay Language Arts Center

Rationale: 1 stu NCLB parent reimbursment August-June.

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

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$3,750.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 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	Interior Renovation	253526
	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: \$3,763.04

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23561-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	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$3,798.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22671-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	Thomas Chalmers Specialty School	22671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$3,798.00

272. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from Professional and Technical Services to Benefits Pointer Line to pay for substitute teachers for the Network Literacy and Math Teacher Leader Institute.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,900.00

273. Transfer from Grants Management & Administration - City Wide to St Stanislaus - Kosta

Rationale: Open Bucket for Misc Employee.

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

Transfer to:	Unit	St Stanislaus - Kosta	69277
	Fund	NCLB Title I Regular Fund	332
	Account	FICA	57415
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$3,908.00

274. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2010-25211-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	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

Amount: \$3,975.57

275. Transfer from Daniel Hale Williams Prep School of Medicine to DuSable Multiplex

Rationale: SSC#12588-To acquire janitorial supplies from a school in the same building with Network chief approval.

Transfer From:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	DuSable Multiplex	46541
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Student Based Budgeting	000575

Amount: \$4,000.00

13-1120-EX1

276. Transfer from Literacy to William Howard Taft High School

Rationale: Teacher extended day for SL projects.

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

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$4,000.00

277. Transfer for Fulton Elementary Network

Rationale: Transfer funds to the benefits pointer line to update the PD bucket.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$4,000.00

278. Transfer for Corporate Accounting

Rationale: Amount will cover CFBU RCPU flyers-November 12th. Correction of transfer 20140040543.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

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

Amount: \$4,000.25

279. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:		\$4,060.00	

280. Transfer from John B Murphy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24621-OAU To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	John B Murphy School	24621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:		\$4,074.00	

281. Transfer from Early College and Career to Charles Allen Prosser Career Academy

Rationale: For purchase of CTE program equipment.

Transfer From:	Unit	Early College and Career	13725
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte- Construction	144603
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$4,118.00	

13-1120-EX1

282. Transfer from Jordan Community School to Academic Learning & Support - City Wide

Rationale: Remove funds from school allocation to the lead partner who will pay for Security guard w/PO.

Transfer From:	Unit	Jordan Community School	22811
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442139

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 3	442139

Amount: \$4,120.83

283. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for Illinois State University PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Illinois State University - Substitutes	070089

Amount: \$4,182.49

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

Rationale: For purchase of CTE culinary equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$4,239.75

13-1120-EX1

285. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale:	For purchase of CTE culinary equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$4,239.75		

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

Rationale:	Funds Transfer From Award# 2013-477-00-44 To Project# 2013-22821-ADD ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Administration/Finance	252503
	Grant	Default Value	000000
Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000
Amount:	\$4,258.45		

287. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46341-PLS ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$4,391.72		

13-1120-EX1

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

Rationale: For purchase of CTE IT program buildout computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$4,414.20

289. Transfer from Grants Management & Administration - City Wide to Cheder Lubavitch Hebrew School

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

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

Transfer to:	Unit	Cheder Lubavitch Hebrew School	69099
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,480.00

290. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1086 - 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

13-1120-EX1

291. Transfer from Academic Learning and Support to William H Prescott School

Rationale: After-School All-Stars External Provider Request-- Full Allocation -- PRESCOTT

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

Transfer to:	Unit	William H Prescott School	25021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,500.00

292. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24571-NCP ; 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	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$4,520.00

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

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,530.41

294. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Safe Passage Additional Phones.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$4,536.00	

295. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 9713 Heart of America Foundation - Technology upgrade at Cooper School library.

Transfer From:	Unit	Corporate Accounting	12410
	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	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	Citywide Miscellaneous	904003
Amount:		\$4,595.50	

296. Transfer for Safety and Security - City Wide

Rationale: Budget transfer to cover opening a part-time bucket for PD days at Coleman Security.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	State Preschool For All Age 3-5	376653
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Early Childhood Development	362
	Account	Bucket Position Pointer	51320
	Program	School Safety Services	254605
	Grant	State Preschool For All Age 3-5	376653
Amount:		\$4,600.00	

297. Transfer from Fulton Elementary Network to Far South Side K-12 Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Supplemental General State Aid	225
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$4,600.00

298. Transfer for Pershing Elementary Network

Rationale: Opening Sub Bucket for School Clerk for Pershing Network.

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

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,610.00

299. Transfer from Corporate Accounting to Talent Office

Rationale: FY13 Special Income Fund 124 Carryover of CLI remaining funds to support subs for the FY14 school year.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Children'S Literacy Initiative - Substitutes	070092

Amount: \$4,703.94

13-1120-EX1

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

Rationale: Extended day for cadet supervision for MPC.

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

Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,800.00

301. Transfer for Treasury

Rationale: To cover negative benefits pointer.

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,834.46

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24801-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$4,925.75

303. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C

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

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

Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,930.00

304. Transfer from Grants Management & Administration - City Wide to Cheder Lubavitch Hebrew School

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

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

Transfer to:	Unit	Cheder Lubavitch Hebrew School	69099
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,930.00

305. Transfer from Grants Management & Administration - City Wide to Akiba Jewish Day School

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

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

Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,940.00

13-1120-EX1

306. Transfer from Grants Management & Administration - City Wide to Yeshivas Tiferes TZVI

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

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

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,970.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26391-NCP ; 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	George Leland Elementary School	26391
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$4,972.00

308. Transfer for Pilsen-Little Village Elementary Network

Rationale: Retired administrator will provide coaching support to principals.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	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: \$5,000.00

309. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to purchase equipment for the Ravenswood-Ridge Network.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

310. Transfer from Alternative Schools Network to Harper High School

Rationale: Opening buckets.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$5,000.00

311. Transfer from Alternative Schools Network to John Marshall Metropolitan High School

Rationale: Opening buckets.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$5,000.00

312. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1086 - 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

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

Rationale: Food for a training event.

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: \$5,000.00

314. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Amount: \$5,000.00

315. Transfer from Academic Learning and Support to Daniel Boone School

Rationale: After-School All-Stars External Provider Request-- First Allocation - BOONE

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

Transfer to:	Unit	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,000.00

316. Transfer from Academic Learning and Support to Bret Harte Elementary School

Rationale: After-School All-Stars External Provider Request-- First Allocation - HARTE

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

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,000.00

317. Transfer from Academic Learning and Support to Thomas A Edison Regional Gifted Center

Rationale: After-School All-Stars External Provider Request-- First Allocation - EDISON, T

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

Transfer to:	Unit	Thomas A Edison Regional Gifted Center	29011
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-25861-STR ; Change Reason : NA.

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

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,000.00

319. Transfer for Pilsen-Little Village Elementary Network

Rationale: Retired administrator will provide coaching support to principals.

Transfer From:	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

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$5,000.00

320. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for contractual services.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653

Amount: \$5,000.00

321. Transfer from Academic Learning and Support to Frazier International Magnet Elementary School

Rationale: After-School All-Stars External Provider Request-- First Allocation -- FRAZIER

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

Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,000.00

322. Transfer from Fullerton Elementary Network to Education General - City Wide

Rationale: To correct previous transfer (#20140039475) in which funds were transferred to the wrong grant value.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Contingency For Project Expan	410008

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$5,000.00

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #13).

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

Transfer to:	Unit	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: \$5,020.10

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24691-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$5,068.00

325. Transfer from Academic Learning and Support to Ellen Mitchell School

Rationale: After-School All-Stars External Provider Request-- Full Allocation - MITCHELL

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

Transfer to:	Unit	Ellen Mitchell School	24511
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,091.00

326. 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: \$5,140.94

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

Rationale: Funds needed for Teacher extended day - afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442141

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442141

Amount: \$5,425.13

328. Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy

Rationale: Energy Shared Savings Rewards.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Dr Jorge Prieto Math and Science Academy	22581
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Utilities	254004
	Grant	Default Value	000000

Amount: \$5,481.00

329. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8237 (Kidwatch Plus - November 2013 payment - Rental Income).

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$5,483.75

330. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8237 (Kidwatch Plus - November 2013 payment - Rental Income).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:		\$5,483.76	

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

Rationale: Consultant services.

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 - Professional & Technical	54125
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:		\$5,500.00	

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:		\$5,683.43	

333. Transfer from Academic Learning and Support to Sauganash Elementary School

Rationale: After-School All-Stars External Provider Request-- Full Allocation - SAUGANASH

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

Transfer to:	Unit	Sauganash Elementary School	25211
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,780.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22621-ROF ; Change Reason : NA.

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

Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$5,800.00

335. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-41091-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Logandale Middle School	41091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$5,855.10

336. Transfer from Grants Management & Administration - City Wide to Christian Affiliate Schools

Rationale: Transfer funding to fully load Private School FY14 IDEA funding.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061
Amount:		\$5,888.00	

337. Transfer from Capital/Operations - City Wide to Washington Irving School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24881-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Washington Irving School	24881
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$5,900.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 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	Interior Renovation	253526
	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:		\$5,938.92	

339. Transfer for Alternative Schools Network

Rationale: Transfer funds needed for consultant fees for Public Science Project.

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 - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Amount: \$6,000.00

340. Transfer for Language and Cultural Education

Rationale: Consultant services - Staff Development of Compliance Units.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tpe	376720

Amount: \$6,000.00

341. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to cover substitutes for teachers to attend Ravenswood-Ridge Trainings and other workshops.

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

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,000.00

342. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: For purchase of CTE practical nursing program supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Practical Nursing-Vocational	147801
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$6,000.00

343. Transfer for Fulton Elementary Network

Rationale: Funds will be used to purchase food and supplies for Principal/AP meeting.

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

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

Amount: \$6,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25071-AUD ; Change Reason : NA.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,135.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-31171-AUD ; Change Reason : NA.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,135.00

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-23831-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$6,135.00

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

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

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

Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,135.00

348. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,150.00

349. Transfer for West Side High School Network

Rationale: Funds are needed for Service/Lease Contract.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$6,211.81

350. Transfer from Academic Learning and Support to Washington D Smyser School

Rationale: After-School All-Stars External Provider Request-- First Allocation -- SMYSER

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

Transfer to:	Unit	Washington D Smyser School	25401
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,250.00

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

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2011-24871-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,269.95

352. Transfer from Grants Management & Administration - City Wide to Lutheran Education Foundation

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

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

Transfer to:	Unit	Lutheran Education Foundation	69336
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145

Amount: \$6,300.00

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-53041-ROF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$6,300.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26171-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,316.64

355. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - Ausl	070087

Amount: \$6,352.43

356. Transfer from Information & Technology Services to Courtenay Language Arts Center

Rationale: Budget transfer to cover transition project which is to provide mobile stands for Smartboards.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$6,468.00

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

Rationale: Transfer to purchase food supplies for all-day teacher professional development events.

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: \$6,500.00

358. Transfer for Language and Cultural Education

Rationale: To purchase Professional Resources (Materials).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Dual Language Instr Supp	221061
	Grant	Default Value	000000

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Dual Language Instr Supp	221061
	Grant	Default Value	000000

Amount: \$6,600.00

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

Rationale: Check No. Various (137 Total) - Driver's Ed (Check Transmittal #15).

Transfer From:	Unit	Corporate Accounting	12410
	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: \$6,700.00

360. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Transfer to benefit pointer to open administrative assistant position.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Default Value	000000

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,750.00

361. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-51071-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,779.00

362. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24231-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,779.00

363. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-47091-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,779.00

364. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-47091-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,779.00

365. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47091-LTG To Award# 2010-477-00-41 ; Change Reason : NA.

Transfer From:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$6,779.00

366. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-46101-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	Eric Solorio Academy High School	46101
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,876.00

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

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

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

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

Amount: \$6,876.00

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

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

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

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,876.00

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2012-22971-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$6,890.00

370. Transfer from Capital/Operations - City Wide to Harriet E Sayre Language Academy

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-29271-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Harriet E Sayre Language Academy	29271
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,945.38

371. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520

Amount: \$6,953.01

372. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C

Rationale: Transfer funds to process approved purchase order request for private schools IDEA Program.

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

Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$7,000.00

373. 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: \$7,000.00

374. 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: \$7,007.62

375. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: For purchase of CTE program certifications.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$7,145.00

376. Transfer from Grants Management & Administration - City Wide to St Paul Lutheran School

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

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

Transfer to:	Unit	St Paul Lutheran School	69332
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$7,425.00

377. Transfer from School Support Center to William H Prescott School

Rationale: Full refund of \$7500 for Premium Services.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Transfer to:	Unit	William H Prescott School	25021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

Amount: \$7,500.00

13-1120-EX1

378. Transfer from Grants Management & Administration - City Wide to Notre Dame High School

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

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

Transfer to:	Unit	Notre Dame High School	69393
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$7,560.00

379. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23871-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Hoyne School	23871
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$7,565.34

380. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2013-477-00-44 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$7,584.85

381. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22421-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$7,653.21

382. Transfer for Early College and Career - City Wide

Rationale: For purchase of instructional materials for CTE nursing program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Cte General Administration	221214
	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	Instructional Materials.	53305
	Program	Practical Nursing-Vocational	147801
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$7,688.00

383. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from supply line to position pointer to pay for substitute teachers for the Network Math and Literacy Teacher Leader Institute.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,689.00

13-1120-EX1

384. Transfer for Communications Office

Rationale: To cover negative balance.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,956.34

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

Rationale: Funds needed to open POs for afterschool program.

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 4	442140

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$8,000.00

386. Transfer for Chief of Staff

Rationale: Food for Senior Leadership Retreats.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

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

Amount: \$8,000.00

387. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - All About You	070099

Amount: \$8,062.70

388. Transfer from Capital/Operations - City Wide to James Monroe School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24531-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James Monroe School	24531
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,063.59

389. 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: \$8,167.54

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-66321-LTG ; Change Reason : NA.

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

Transfer to:	Unit	University of Chicago Charter School - Donoghue Campus	66321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$8,300.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24331-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Horace Mann School	24331
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,412.00

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

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,412.88

393. Transfer from Grants Management & Administration - City Wide to Lutheran Education Foundation

Rationale: Transfer funding to fully load Private School FY14 IDEA funding.

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

Transfer to:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$8,424.50

394. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24191-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,424.92

395. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520

Amount: \$8,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520

Amount: \$8,500.00

397. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520

Amount: \$8,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520

Amount: \$8,500.00

399. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: For purchase of instructional materials for CTE nursing program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Practical Nursing-Vocational	147801
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$8,580.00

400. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - Expedition Green	070088

Amount: \$8,795.67

401. Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide

Rationale: Transfer funds from Newton School to Operations repair and contract budget line. (North-Northwest Collaborative).

Transfer From:	Unit	Newton Bateman Elementary School	22171
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$8,800.00

13-1120-EX1

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

Rationale: Funds needed for Clerk and Security for afterschool program.

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 4	442140

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$8,820.50

403. Transfer from Academic Learning and Support to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: After-School All-Stars External Provider Request-- First Allocation -- ORTIZ DE DOMINGUEZ

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

Transfer to:	Unit	Josefa Ortiz De Dominguez Elementary School New Gary	23411
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$8,866.50

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-23641-OLP ; Change Reason : NA.

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

Transfer to:	Unit	Wendell Smith	23641
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$8,900.00

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-23891-OGC ; Change Reason : NA.

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

Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$8,985.00

406. Transfer for Early College and Career - City Wide.

Rationale: For purchase of supplies for CTE elementary outreach activities.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$9,000.00

407. Transfer for Department of Audit Services

Rationale: Additional funds needed to cover consulting costs.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000

Amount: \$9,000.00

408. Transfer from Fulton Elementary Network to Far South Side K-12 Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be purchased by network. Purchase order will be created to pay for the software.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Student Based Budgeting	000575
Amount:		\$9,200.00	

409. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2014-25571-OMA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	George B Swift Specialty School	25571
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Amount:		\$9,206.00	

410. Transfer from Youth Development and Positive Behavior Supports - City Wide to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
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:		\$9,250.00	

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

Rationale: Funds Transfer From Project# 2013-23081-TUS To Award# 2010-477-00-42 ; Change Reason : NA.

Transfer From:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,265.32

412. Transfer from Capital/Operations - City Wide to Virgil Grissom School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23361-NCP ; 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	Virgil Grissom School	23361
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$9,477.00

413. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale: For purchase of equipment for CTE program.

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	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Machine Operator	144805
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$9,500.00

414. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-23021-OPI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$9,500.00

415. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-29081-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$9,669.11

416. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,676.86

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

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2014-23161-ODR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	James B Farnsworth School	23161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,703.00

418. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-24591-OCG ; Change Reason : NA.

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

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$9,750.00

419. 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	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$9,820.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2013-47021-UAF ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,875.32

421. Transfer from Grants Management & Administration - City Wide to Yeshivas Tiferes TZVI

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

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

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$9,890.00

422. 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	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$9,970.00

423. 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	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$9,970.00

424. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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: \$9,992.95

425. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

Rationale: Check No. 3044 - Project Lead The Way grant (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: \$10,000.00

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

Rationale: For Tier II RTI supports.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Five Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Five Smaller Learning Communities	543517
Amount:		\$10,000.00	

427. Transfer for Educational Tools and Technology

Rationale: Transfer funds to support bucket position.

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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$10,000.00	

428. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
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:		\$10,000.00	

429. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale:	To purchase supplies in support of citywide Preschool for All programs.		
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	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619
Amount:	\$10,000.00		

430. Transfer from Office of Student Health & Wellness to School Safety and Security Office

Rationale:	Funds will be used to pay for security at the Princeton Vision clinic based on agreement between OSHW and Safety & Security. Security for 10-19-2013 to 10-25-2013 clinic and year round clinic for 8 hours five days a week. Estimate of security costs received from Gabriela Deluna in the amount of \$42,696.62.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Amount:	\$10,000.00		

431. Transfer from Charles R Darwin School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-22881-ADA To Award# 2011-482-00-36 ; Change Reason : NA.		
Transfer From:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
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:	\$10,165.63		

13-1120-EX1

432. Transfer from Capital/Operations - City Wide to Charles R Darwin School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-22881-ADA ; Change Reason : NA.

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

Transfer to:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,165.63

433. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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: \$10,293.33

434. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$10,500.00

435. Transfer from Grants Management & Administration - City Wide to Grace Lutheran School

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

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

Transfer to:	Unit	Grace Lutheran School	69313
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$10,620.00

436. Transfer from Grants Management & Administration - City Wide to Ida Crown Jewish Academy

Rationale: Transfer funds to process approved purchase order request for private schools IDEA Program.

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

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$10,720.00

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

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

Transfer From:	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

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: \$10,728.87

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

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

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	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	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$10,856.40

439. 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: \$10,859.05

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Career Service Salaries - Other	52140
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$10,942.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-31221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$11,000.00

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

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

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

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$11,049.00

443. Transfer from Walter S Christopher School to School Support Center

Rationale: Payment for Premium Services.

Transfer From:	Unit	Walter S Christopher School	30031
	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	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Amount: \$11,250.00

13-1120-EX1

444. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-24251-SAC ; 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 Russell Lowell Elementary School	24251
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$11,360.00

445. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$11,364.00

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

Rationale: Check No. Various Miscellaneous Sports Events. Check Transmittal #13.

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

Transfer to:	Unit	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: \$11,875.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-46051-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 H Bowen High School	46051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$12,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-70020-ROF ; Change Reason : NA.

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

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

Amount: \$12,076.80

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$12,227.00

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

Amount: \$12,239.00

451. Transfer from Youth Development and Positive Behavior Supports - City Wide to School Safety and Security Office

Rationale: Funds will be used to pay for security at the Princeton Vision clinic based on agreement between OSHW and Safety & Security. Security for 10-19-2013 to 10-25-2013 clinic and year round clinic for 8 hours five days a week. Estimate of security costs received from Gabriela Deluna in the amount of \$42,696.62.

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	517503

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Amount: \$12,324.00

452. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$12,376.00

453. 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 Furniture	56306
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$12,459.60

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

Amount: \$12,561.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-41081-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$12,565.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22681-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$12,664.96

457. Transfer for Multiple Pathways - City Wide

Rationale: Misc employee to help on attendance services.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Default Value	000000

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,800.00

458. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase uniform items, sweaters, and patches.

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

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$12,812.00

459. Transfer from Capital/Operations - City Wide to Simon Guggenheim School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-26311-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Simon Guggenheim School	26311
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$12,898.00

460. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from Contractual Services Line to Bucket Position Pointer Line to pay for subs for Network Math and Literacy Teacher Leader Institute.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-26231-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$13,000.00

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

Rationale: Funds Transfer From Project# 2013-46181-LTG To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Thomas Kelly High School	46181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$13,012.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$13,406.00

464. Transfer from Austin Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51011-PLS To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Austin Community Academy High School	51011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

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

Amount: \$13,420.51

465. Transfer from Grants Management & Administration - City Wide to Akiba Jewish Day School

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

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

Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145

Amount: \$13,500.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520

Amount: \$13,500.00

467. 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: \$13,536.53

13-1120-EX1

468. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-29081-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$13,678.00

469. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Reconciling pointer lines after position transfer process. All CFBU positions moved from unit 12410 to the new CFBU unit number 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Amount: \$13,686.14

470. Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-29311-OEI ; Change Reason : NA.

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

Transfer to:	Unit	John H Vanderpoel Magnet School	29311
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$13,900.00

13-1120-EX1

471. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for nutrition supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510220

Amount: \$14,000.00

472. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,247.79

473. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,247.79

474. Transfer from Grants Management & Administration - City Wide to Ida Crown Jewish Academy

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

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

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$14,270.00

475. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-22531-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,400.00

476. Transfer from Early Childhood Development to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$14,544.12

477. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-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	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$14,703.88

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22201-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$15,000.00

479. Transfer for Academic Learning & Support - City Wide

Rationale: Opening misc bucket.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ses Aim High Administration	290011
	Grant	Title I - Nclb - Choice Schools / Ses	430149

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	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$15,000.00

480. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

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

Amount: \$15,000.00

481. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$15,000.00

482. Transfer from Youth Development and Positive Behavior Supports - City Wide to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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: \$15,000.00

483. Transfer from Capital/Operations - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Aca

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-66401-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Betty Shabazz International Charter School-Barbara Sizemore A	66401
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$15,024.15

484. Transfer from Mahalia Jackson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26651-CSP To Award# 2013-484-00-07 ; Change Reason : NA.

Transfer From:	Unit	Mahalia Jackson School	26651
	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	All Other	009526
	Grant	Default Value	000000

Amount: \$15,033.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24801-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$15,330.85

486. Transfer from Sidney Sawyer School to Academic Learning & Support - City Wide

Rationale: Budget was revised thus overallocation of funds returned to citywide unit.

Transfer From:	Unit	Sidney Sawyer School	25231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442142
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442142
Amount:		\$15,723.53	

487. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Reconciling pointer lines after position transfer process. All CFBU positions moved from unit 12410 to the new CFBU unit number 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401
Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401
Amount:		\$15,776.51	

488. Transfer from Grants Management & Administration - City Wide to Chicago Westside Christian

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Chicago Westside Christian	69238
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061
Amount:		\$15,920.00	

489. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25911-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Richard Yates Elementary School	25911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$16,050.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31261-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,136.00

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

Rationale: Funds Transfer From Project# 2013-23501-UAF To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$16,499.00

492. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1086 - 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

493. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23771-LTG-1 ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$16,668.00

494. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Computer Installs - 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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Purchases	266418
	Grant	School Transitions	005059

Amount: \$16,870.50

495. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-481-00-21 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	Parent Award	253543
	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: \$16,941.92

496. Transfer from Capital/Operations - City Wide to Joseph E Gary School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23311-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$17,028.29

497. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$17,250.00

498. Transfer from Capital/Operations - City Wide to Virgil Grissom School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Virgil Grissom School	23361
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$17,343.60

499. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-46281-OEN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$17,361.00

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

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

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

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

Amount: -\$17,371.00

501. Transfer for Fulton Elementary Network

Rationale:	Transfer funds to the bucket pointer line to update the PD bucket.		
Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$17,377.00		

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

Rationale:	Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24311-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	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$17,679.00		

503. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000
Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Amount:	\$17,879.10		

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22101-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	Avalon Park School	22101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$17,892.00

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

Rationale: Funds Transfer From Project# 2013-22671-CSP To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$17,897.22

506. Transfer for New School Development - City Wide

Rationale: Funds will pay for a security bucket at Chalmers-Turnaround School. Security will be present during Residency Training Program recruiting events at the school.

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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$18,000.00

507. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

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

Transfer to:	Unit	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: \$18,120.84

508. Transfer from School Transportation - City Wide to Diverse Learner Supports & Services - Instructional Supports -

Rationale: Travel Training funds for CTA prior to roll out of Ventra in mid November.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Default Value	000000

Amount: \$18,300.00

509. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-45231-MCR ; 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	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

Amount: \$18,411.78

510. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22531-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$18,696.41

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$19,026.12

512. Transfer from Capital/Operations - City Wide to William P Nixon School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24681-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William P Nixon School	24681
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$19,158.66

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24431-STK ; 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	Cyrus H McCormick School	24431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$19,420.28

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24431-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	Cyrus H McCormick School	24431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$19,420.28

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

Rationale: Funds Transfer From Project# 2014-24431-STK To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Cyrus H McCormick School	24431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

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

Amount: \$19,420.28

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

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Bais Yaakov High School Of Chicago	69553
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:		\$19,720.00	

517. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-22421-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M CIP	009508
	Grant	Default Value	000000
Amount:		\$20,000.00	

518. Transfer from Thomas J Higgins Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31251-MCR To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	Unit	Thomas J Higgins Community Academy	31251
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Amount:		\$20,000.00	

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$20,000.00

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

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

Transfer From:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	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: \$20,000.00

521. Transfer from Grants Management & Administration - City Wide to Humboldt Community Christian S Chool

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

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

Transfer to:	Unit	Humboldt Community Christian S Chool	69506
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061

Amount: \$20,160.00

522. Transfer from Office of Student Health & Wellness to School Safety and Security Office

Rationale: Funds will be used to pay for security at the Princeton Vision clinic based on agreement between OSHW and Safety & Security. Security for 10-19-2013 to 10-25-2013 clinic and year round clinic for 8 hours five days a week. Estimate of security costs received from Gabriela Deluna in the amount of \$42,696.62.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$20,173.00

523. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy North I	65011
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$20,700.00

524. Transfer from Back of the Yards to Capital/Operations - City Wide

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

Transfer From:	Unit	Back of the Yards	46551
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago	253533
	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: \$21,011.29

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:		\$21,275.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25391-NCP ; 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	Theophilus Schmid School	25391
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:		\$21,435.75	

527. Transfer for Fulton Elementary Network

Rationale: Funds will be used to pay subs while teachers are at Fulton's professional developments.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$22,000.00	

528. Transfer from Grants Management & Administration - City Wide to Salem Christian School

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

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

Transfer to:	Unit	Salem Christian School	69389
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061

Amount: \$22,340.00

529. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1086 - 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

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26391-NCP ; 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	George Leland Elementary School	26391
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$23,074.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23151-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Laughlin Falconer School	23151
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$23,086.04

532. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 168190 - 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

533. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$23,839.00

13-1120-EX1

534. Transfer from Corporate Accounting to Literacy

Rationale: Check No. 10349 Children First Fund/Discover - additional funding for substitutes and 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	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Discover / Cff	070210

Amount: \$23,871.00

535. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000

Amount: \$24,150.00

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

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$24,355.00

537. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-24571-NCP ; Change Reason : NA.

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

Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$24,545.25

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-25651-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Lyman Trumbull School	25651
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$25,000.00

539. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-12 To Project# 2013-22191-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	George Rogers Clark Elementary School	22191
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$25,000.00

540. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-12150-MAN To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$25,000.00

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

Rationale: The full year of funds was transferred in error instead of only half.

Transfer From:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

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 2	442138

Amount: \$25,000.00

542. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Career Service Salaries - Other	52140
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$25,010.00

543. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:		\$25,851.00	

544. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	Supplemental General State Aid	225
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	Ombudsman #1	65013
	Fund	Supplemental General State Aid	225
	Account	Tuition	54305
	Program	Sgsa Current Year Allocation	119020
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$25,868.37	

545. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

Rationale: Transferring funds for Youth Guidance PO for \$36,000 to be split funded with OS4 Title I and school local funds.

Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Title I - Office Of Strategic School Support Services	430152
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Title I - Office Of Strategic School Support Services	430152
Amount:		\$26,000.00	

546. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24411-ICR To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	William J & Charles H Mayo School	24411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

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: \$26,084.29

547. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - Ausl	070087

Amount: \$26,140.81

548. 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: \$26,404.50

13-1120-EX1

549. Transfer from Franklin Fine Arts Center to Facility Opers & Maint - City Wide

Rationale: Transfer funds from Franklin School to Operations repair and contract budget line. (North-Northwest Collaborative).

Transfer From:	Unit	Franklin Fine Arts Center	29081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$26,608.00

550. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-29081-OEI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$26,608.00

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

Rationale: Funds needed to open bucket for teacher ext. day for afterschool program.

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 4	442140

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$27,612.00

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

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:	\$27,897.62		

553. Transfer from Corporate Accounting to Literacy

Rationale:	FY13 Special Income Fund 124 Carryover - per CFF (Lynda Jimenez) approval.		
Transfer From:	Unit	Corporate Accounting	12410
	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	Grants-Citywide Misc Fndtns	113090
	Grant	Discover / Cff	070210
Amount:	\$28,129.14		

554. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale:	Funds Transfer From Award# 2010-481-00-23 To Project# 2010-22631-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:	\$28,293.14		

555. Transfer from Grants Management & Administration - City Wide to Joan Dachs Bais Yaakov Elem

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

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

Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061

Amount: \$28,740.00

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22041-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	Louisa May Alcott School	22041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$29,074.50

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-23061-OGC ; Change Reason : NA.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$29,100.00

558. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Dual Language Instr Supp	221061
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$30,000.00

559. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	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: \$30,000.00

560. Transfer for Information & Technology Services

Rationale: Transfer services monies from HRIT software to HRIT services budget line. Employees leaving and project load requires consulting dollars. Consultants are actively working the Payroll Optimization project.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$30,000.00

561. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23631-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Woodlawn Community	23631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$30,392.37

562. Transfer from Capital/Operations - City Wide to J W Von Goethe School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23341-LTG ; Change Reason : NA.

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

Transfer to:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$30,518.74

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23561-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	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$30,943.00

564. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Reconciling pointer lines after position transfer process. All CFBU positions moved from unit 12410 to the new CFBU unit number 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Amount: \$31,016.16

565. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy

Rationale: Funds Transfer From Award# 2010-477-00-13 To Project# 2014-29091-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Matthew Gallistel Language Academy	29091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$31,100.00

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

Rationale: Funds Transfer From Award# 2010-477-00-14 To Project# 2014-22641-OFR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$31,806.00

567. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

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	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$32,779.60

568. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - All About You	070099

Amount: \$33,178.72

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

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

Transfer From:	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

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: \$33,231.27

13-1120-EX1

570. Transfer from Capital/Operations - City Wide to Frederick Funston School

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-23291-OMA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Frederick Funston School	23291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Build America Bonds (Babs)	610000

Amount: \$33,400.00

571. Transfer from Early Childhood Development to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$33,680.78

572. Transfer for Early College and Career - City Wide

Rationale: Installation services required to network STEM lab equipment.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432102

Amount: \$33,750.00

573. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2013-53101-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$34,070.25

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-23241-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	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$34,186.50

575. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Reconciling pointer lines after position transfer process. All CFBU positions moved from unit 12410 to the new CFBU unit number 12420.

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

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Amount: \$34,278.85

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

Rationale: Funds needed to open bucket for esp ext. day for afterschool program.

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 4	442140

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140

Amount: \$34,515.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2011-26571-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$34,563.00

578. 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	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$34,741.00

579. Transfer for Facility Opers & Maint - City Wide

Rationale: Move additional funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

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

Amount: \$35,000.00

580. 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: \$35,300.00

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

Rationale: Check No. ACH 2880800134 TC 10/16/13 (Allied Waste Management).

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Trash Removal	254021
	Grant	Recycling - Allied Waste	000372

Amount: \$35,861.00

582. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - Expedition Green	070088

Amount: \$36,194.97

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

Rationale: Check No. 1960 Frequency540, LLC (ROI Labs) - 3rd and final payment (Grant Acceptance Request 20130191).

Transfer From:	Unit	Corporate Accounting	12410
	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: \$36,601.00

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

Rationale: Funds Transfer From: Award# 2014-484-00-04 To Project# 2014-46431-SAC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Transfer to:	Unit	North Grand High School	46431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$36,904.38

585. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-63091-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Chicago Tech Academy High School	63091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$37,590.89

586. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$37,647.33

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24101-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$38,304.82

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

Rationale: Funds Transfer From Project# 2014-22951-ICR To Award# 2010-477-00-43 ; Change Reason : NA.

Transfer From:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$39,459.56

589. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy South Shore

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	Supplemental General State Aid	225
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy South Shore	65012
	Fund	Supplemental General State Aid	225
	Account	Tuition	54305
	Program	Sgsa Current Year Allocation	119020
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$39,978.39

590. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from services repair line to North/Northwest collaborative supply budget line.

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

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

Amount: \$40,000.00

591. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Property - Equipment	55005
	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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,702.00

592. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	Supplemental General State Aid	225
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Prologue - Winnie Mandela High School	65017
	Fund	Supplemental General State Aid	225
	Account	Tuition	54305
	Program	Sgsa Current Year Allocation	119020
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$40,762.28

593. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$40,868.00

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

Rationale: Check No. Various (201 Total) - Driver's Ed (Check Transmittal #14).

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

Transfer to:	Unit	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: \$41,800.00

595. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2014-24191-ODR ; Change Reason : NA.

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

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$42,000.00

596. Transfer for Educational Tools and Technology

Rationale: Correction: Transfer funds - Year 1 Budget - Back to Misc.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	Learning Technology	221206
	Grant	National Leadership Grant For Libraries	500901

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	National Leadership Grant For Libraries	500901

Amount: \$42,000.00

597. Transfer from Southeast Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22631-NSC To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	Unit	Southeast Area Elementary School	22631
	Fund	BABS - CIP Series 2010D	481
	Account	Services - Professional & Technical	54125
	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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$42,147.16

598. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transferring funds to realign budget.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount: \$42,518.00

599. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Annex

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24102-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Rodolfo Lozano Annex	24102
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$43,477.87

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24331-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Horace Mann School	24331
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$44,341.00

601. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 823579 San Mateo County Schools - Virtual Pre-K.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Distance Learning	110004
	Grant	Citywide Miscellaneous	904003

Amount: \$45,777.50

602. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-12150-ENV-5 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: \$46,798.00

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

Rationale: Funds Transfer From Award# 2010-477-00-14 To Project# 2014-22641-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$48,500.00

604. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-47091-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$48,612.02

605. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46191-OFR To Award# 2011-436-00-12 ; Change Reason : NA.

Transfer From:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	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 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$50,000.00

606. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS16-NSC To Award# 2011-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Default Value	000000

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

Amount: \$50,000.00

607. Transfer for Facility Opers & Maint - City Wide

Rationale: Move additional funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

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

Amount: \$50,000.00

608. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

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	Healthy Chicago Public Schools (Year 1)	580121

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: \$50,786.68

609. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24461-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Hanson Park School	24461
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$50,878.05

610. Transfer from Lutheran Education Foundation to Education General - City Wide

Rationale: Return funding to contingency to realign budget.

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Contingency For Project Expan	600002
	Grant	Lea Flowthru Instruction	462061

Amount: \$52,762.00

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

Rationale: Check No. ACH 1918996892 TC 07/11/13 (Allied Waste Management).

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Trash Removal	254021
	Grant	Recycling - Allied Waste	000372

Amount: \$53,178.70

612. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-15 To 2010-477-00.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$53,876.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-24051-DOR ; Change Reason : NA.

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

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$54,936.87

614. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	Supplemental General State Aid	225
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	Supplemental General State Aid	225
	Account	Tuition	54305
	Program	Sgsa Current Year Allocation	119020
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$56,048.14

615. Transfer from Kelly Curie High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	Unit	Kelly Curie High School	46571
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

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: \$56,131.45

616. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-25441-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	Herbert Spencer Math & Science Academy	25441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$56,871.00

617. Transfer from Strategy Management Office to Budget & Management Office

Rationale: Accelerate Group.

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	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Budget Development	252206
	Grant	School Transitions	005059

Amount: \$57,050.00

13-1120-EX1

618. Transfer from Alternative Schools Network to Harper High School

Rationale: Opening buckets.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$58,500.00

619. Transfer from Alternative Schools Network to John Marshall Metropolitan High School

Rationale: Opening buckets.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$58,500.00

620. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale: Funds Transfer From Award# 2010-481-00-06 To Project# 2010-46581-NCP ; Change Reason : NA.

Transfer From:	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

Transfer to:	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

Amount: \$59,444.61

13-1120-EX1

621. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer of funds from services repair line to North/Northwest collaborative supply budget line.

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

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

Amount: \$60,000.00

622. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

Rationale: Funds Transfer From Award# 2010-481-00-23 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	Parent Award	253543
	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: \$60,614.10

623. Transfer from Capital/Operations - City Wide to William E B Dubois School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-26601-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William E B Dubois School	26601
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$62,417.86

624. Transfer from Grants Management & Administration - City Wide to St Stanislaus - Kosta

Rationale: Open Bucket for Misc Employee.

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

Transfer to:	Unit	St Stanislaus - Kosta	69277
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$62,524.00

625. 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: \$63,112.00

626. Transfer from M Jean De Lafayette School to Education General - City Wide

Rationale: Transfer funds back to contingency (school closed).

Transfer From:	Unit	M Jean De Lafayette School	24121
	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: \$64,160.62

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-24221-OFR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$64,367.00

628. Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-31101-LTG-1 ; Change Reason : NA.

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

Transfer to:	Unit	Ninos Heroes Academic Center	31101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$64,611.69

629. Transfer from Christian Affiliate Schools to Education General - City Wide

Rationale: Return funding to contingency to realign budget.

Transfer From:	Unit	Christian Affiliate Schools	69237
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Contingency For Project Expan	600002
	Grant	Lea Flowthru Instruction	462061

Amount: \$65,108.00

630. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-29121-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$65,253.49

631. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-24661-OMA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M CIP	009507
	Grant	Default Value	000000

Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M CIP	009507
	Grant	Default Value	000000

Amount: \$67,700.00

632. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22311-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Brentano Math & Science Academy	22311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$69,761.83

13-1120-EX1

633. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale: Options Reimbursement-49 carfare reimbursements for all year and 21 CTAs through mid-November.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Oscar F Mayer Elementary School	24401
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$70,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22101-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Avalon Park School	22101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$70,777.35

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-22171-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$73,000.00

636. Transfer from Capital/Operations - City Wide to Eli Whitney School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-25841-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Eli Whitney School	25841
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$73,210.83

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24331-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Horace Mann School	24331
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$76,597.60

638. Transfer from Thomas J Higgins Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31251-MCR To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	Unit	Thomas J Higgins Community Academy	31251
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	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	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$79,411.20

639. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-53091-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$80,000.00

640. Transfer from Early Childhood Development - City Wide to Frazier Preparatory Academy

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	Frazier Preparatory Academy	26901
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Amount: \$80,000.00

641. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - North Kenwood

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	University of Chicago Charter School - North Kenwood/Oakland	66111
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Amount: \$80,000.00

642. Transfer from Early Childhood Development - City Wide to Asian Human Services - Passages Charter School

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655
Transfer to:	Unit	Asian Human Services - Passages Charter School	66191
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655
Amount:		\$80,000.00	

643. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	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:		\$84,279.31	

644. Transfer from Capital/Operations - City Wide to Frederick Stock School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-30081-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Frederick Stock School	30081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:		\$84,324.00	

645. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$90,000.00

646. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale: Return funding to contingency to realign budget.

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	462061

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Contingency For Project Expan	600002
	Grant	Lea Flowthru Instruction	462061

Amount: \$91,548.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-26831-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Durkin Park School	26831
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$92,670.30

648. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$93,732.64

649. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24231-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$94,927.18

650. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	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

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: \$95,243.13

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46141-STR ; Change Reason : NA.

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

Transfer to:	Unit	Gage Park High School	46141
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$99,045.00

652. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-24661-OIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$99,900.00

653. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Amount: \$100,000.00

654. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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: \$100,000.00

655. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer from repair service line to West side collaborative supply budget line.

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

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

Amount: \$100,000.00

656. Transfer from Corporate Accounting to Dewitt Clinton School

Rationale: Per the October 21, 2013, request of Mills Family Foundation, a portion of the Mills donation is being appropriated to Clinton School.

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

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Mills Donation Clinton	012298

Amount: \$100,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$100,000.00

658. 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: \$100,000.00

659. Transfer from Grants Management & Administration - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer Title IIA funding to Associated Talmud Torah Of Chicago for Title IIA - Other Private Supplementary Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Other Private Supplementary Services	494047

Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494047

Amount: \$103,061.00

660. Transfer from Grants Management & Administration - City Wide to Lutheran Education Foundation

Rationale: Transfer Title IIA funding to Lutheran Education Foundation for Title IIA - Other Private Supplementary Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Other Private Supplementary Services	494047

Transfer to:	Unit	Lutheran Education Foundation	69336
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Title Iia - Other Private Supplementary Services	494047

Amount: \$105,229.00

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

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	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: \$107,912.98

662. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$110,254.00

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

Rationale: Grant overloaded. Return year 2 funding to 324 contingency line.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	National Leadership Grant For Libraries	500901

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: \$113,600.00

664. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	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: \$117,035.21

665. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-29091-ODR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Matthew Gallistel Language Academy	29091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$121,467.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2013-47021-SIP ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$124,830.53

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-23061-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	George W Curtis Elementary School	23061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$125,306.53

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-24951-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$126,785.00

669. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$126,999.33

670. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-51071-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$128,850.75

671. Transfer from Grants Management & Administration - City Wide to Christian Affiliate Schools

Rationale: Transfer Title IIA funding to Christian Affiliate Schools for Title IIA - Other Private Supplementary Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Other Private Supplementary Services	494047

Transfer to:	Unit	Christian Affiliate Schools	69237
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494047

Amount: \$134,317.00

672. 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: \$135,000.00

673. Transfer for Education General - City Wide

Rationale: Transfer to open teacher extended day bucket for grievance approved on board report 13-0724-AR3.

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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$140,000.00

674. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer funds to clear negatives from grant conversion.

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	Other Government Funded	12694
	Fund	Early Childhood Development	362
	Account	Career Service Salaries - Regular	52100
	Program	Oth Govt Fd Prog-Inst-Prekg	119027
	Grant	Headstart - Child Development	510220

Amount: \$141,064.63

675. Transfer for Facility Opers & Maint - City Wide

Rationale: Move additional funds to collaborative supply line.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$150,000.00

676. 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: \$150,000.00

677. Transfer from Capital/Operations - City Wide to Agustín Lara Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23791-UAF ; 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	Agustin Lara Academy	23791
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$156,957.78

678. Transfer from Early Childhood Development - City Wide to Legacy Charter School

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	Legacy Charter School	67071
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Amount: \$160,000.00

679. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - Donoghue Camp

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	University of Chicago Charter School - Donoghue Campus	66321
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Amount: \$160,000.00

680. Transfer from Grants Management & Administration - City Wide to Independent Schools Of Chicago

Rationale: Transfer funding to fully load Private School FY14 IDEA funding.

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

Transfer to:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$161,881.04

681. Transfer from Capital/Operations - City Wide to Stone Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-29291-OWN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$165,122.00

682. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Balancing negative pointer due to position transfer into new CFBU unit number 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$170,128.45

683. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$174,894.00

13-1120-EX1

684. Transfer from Assessment to Magnet, Gifted and Talented

Rationale: Transfer funds - College Board AP - Requisition 6652346 - Board Report 13-0424-PR2.

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$182,750.00

685. Transfer from Magnet, Gifted and Talented to Assessment

Rationale: Transfer funds from Magnet back to Assessment - RE: unpaid FY13 College Board invoice PO# 2640320.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$182,750.00

686. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$183,847.00

13-1120-EX1

687. Transfer from Independent Schools Of Chicago to Education General - City Wide

Rationale: Return funding to contingency to realign budget.

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Contingency For Project Expan	600002
	Grant	Lea Flowthru Instruction	462061

Amount: \$187,172.00

688. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to 336 contignecy for use within active FY14 grants.

Transfer From:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528312

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$189,853.00

689. 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: \$190,000.00

13-1120-EX1

690. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2014-24411-ICR ; 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	William J & Charles H Mayo School	24411
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$196,784.00

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	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

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: \$197,713.83

692. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$200,000.00

13-1120-EX1

693. Transfer for Facility Opers & Maint - City Wide

Rationale: Move additional funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$200,000.00

694. Transfer from Capital/Operations - City Wide to Beulah Shoesmith School

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Beulah Shoesmith School	25371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$208,699.00

695. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy North L65011	
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$218,372.00

696. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2008-MS16-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Build America Bonds (Babs)	610000

Amount: \$218,741.06

697. Transfer from UNO Charter School - Rufino Tamayo Campus to UNO Charter HS

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	UNO Charter School - Rufino Tamayo Campus	66391
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	UNO Charter HS	66137
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$233,751.00

698. Transfer for Sports and Driver Education - City Wide

Rationale: To purchase 40 vehicles.

Transfer From:	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

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$235,027.83

699. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to UNO Charter School - K-8

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	UNO Charter School - Major Hector P. Garcia MD Campus	66394
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	UNO Charter School - K-8	66602
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$236,721.00

700. Transfer for Talent Office - City Wide

Rationale: Transfer funds to pay for remaining NBCT program.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Educator Effectiveness	262005
	Grant	Title Iia - Teacher Quality	494045

Amount: \$238,000.00

701. Transfer from Early Childhood Development - City Wide to LEARN Charter ES - Romano Butler Campus

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	LEARN Charter ES - Romano Butler Campus	66211
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Amount: \$240,000.00

702. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Sync GL with Project Accounting - transfer from 2010-477-00-08.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$241,546.21

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

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

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

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$250,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23531-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$250,000.00

705. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$255,431.00

706. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools

Rationale: Transfer funding to load Private School FY14 IDEA funding.

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

Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Amount: \$256,663.00

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

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$257,501.38

708. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

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

Transfer to:	Unit	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: \$259,370.00

709. Transfer from Grants Management & Administration - City Wide to Independent Schools Of Chicago

Rationale: Transfer Title IIA funding to Independent Schools Of Chicago for Title IIA - Other Private Supplementary Services.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Other Private Supplementary Services	494047

Transfer to:	Unit	Independent Schools Of Chicago	70140
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Title Iia - Other Private Supplementary Services	494047

Amount: \$259,711.00

710. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Intrinsic Charter School

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	Chicago International Charter School (CICS)- Longwood Campu	66061
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Intrinsic Charter School	66691
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$277,207.00

13-1120-EX1

711. Transfer from Perspectives Charter - IIT Math & Science Academy to Chicago Excel/Camelot

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	Perspectives Charter - IIT Math & Science Academy	66056
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Excel/Camelot	63141
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$284,980.00

712. Transfer from Hope Institute Learning Academy to Noble Street Charter School - Purple (DRW)

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Noble Street Charter School - Purple (DRW)	66575
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$286,835.00

713. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$293,477.00

13-1120-EX1

714. Transfer for New School Development - City Wide

Rationale:	Bucket for teacher professional development.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$300,000.00		

715. Transfer from Facility Opers & Maint - City Wide to Magnet, Gifted and Talented

Rationale:	Duplicate funds were transferred.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Amount:	\$300,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000
Amount:	\$300,000.00		

13-1120-EX1

717. Transfer from Capital/Operations - City Wide to William Claude Reavis School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William Claude Reavis School	25091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

718. Transfer from Early Childhood Development - City Wide to Alain Locke Charter School

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	Alain Locke Charter School	66151
	Fund	Early Childhood Development	362
	Account	Student Tuition - Charter Schools	54320
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Amount: \$320,000.00

719. Transfer from Chicago High School for the Arts to Noble Street Charter School - Silver (Auburn Gresham)

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	Chicago High School for the Arts	63051
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Noble Street Charter School - Silver (Auburn Gresham)	66574
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$324,130.00

13-1120-EX1

720. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-47051-ADD To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	Gwendolyn Brooks	47051
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	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: \$325,861.38

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-24471-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$326,821.00

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

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

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

Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$331,351.21

723. Transfer from Perspectives Charter Leadership Academy HS to Chicago International Charter School (CICS)- North

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than projected SpEd costs.

Transfer From:	Unit	Perspectives Charter Leadership Academy HS	66052
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Chicago International Charter School (CICS)- Northtown Campu	66241
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$335,763.00

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

Rationale: Funds Transfer From Project# 2013-23501-UAF To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$360,000.00

725. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer funds to clear negatives from grant conversion.

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	Other Government Funded	12694
	Fund	Early Childhood Development	362
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510220

Amount: \$360,763.42

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

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$376,899.54

727. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$379,630.63

728. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Transition move funding.

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	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059

Amount: \$400,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

730. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Balancing negative pointer due to position transfer into new CFBU unit number 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$417,069.03

731. Transfer for Information & Technology Services

Rationale: Ventra Reimbursement.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

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

Amount: \$449,239.00

13-1120-EX1

732. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2010-476-00-02 To Project# 2014-46471-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Transfer to:	Unit	Al Raby High School	46471
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$471,776.00

733. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-53101-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$489,558.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$500,000.00

735. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

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	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$514,531.76

736. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Transition Moves.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059

Amount: \$530,000.00

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

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$561,662.73

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

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

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

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

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

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

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

Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$600,000.00

740. 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: \$600,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	M Jean De Lafayette School	24121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$608,447.00

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

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$619,832.91

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

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

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

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$650,000.00

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2013-47021-SIP ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$714,298.22

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-22411-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$727,757.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$750,000.00

13-1120-EX1

747. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Return funding to contingency to realign budget.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Contingency For Project Expan	600002
	Grant	Lea Flowthru Instruction	462061

Amount: \$768,139.00

748. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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: \$780,473.90

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Build America Bonds (Babs)	610000

Amount: \$787,279.45

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

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

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$800,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2013-47021-SIP ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$844,581.34

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	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

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: \$856,323.46

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22411-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$950,000.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-22821-ADD ; Change Reason : NA.

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

Transfer to:	Unit	John C Coonley School	22821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$1,000,000.00

755. 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: \$1,154,326.00

13-1120-EX1

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

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

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

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,250,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2012-28081-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,255,369.00

758. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale: Transfer for use on school transitions expenses.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	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

Amount: \$1,416,861.27

13-1120-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2012-28081-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,419,189.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,500,000.00

761. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,811,734.00

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

Rationale: Funds Transfer From Award# 2010-481-00-01 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	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,889,945.67

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	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

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: \$2,000,000.00

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

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

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

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,000,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,100,000.00

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

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

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


Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

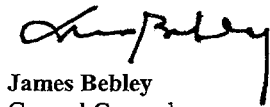
Amount: \$2,800,000.00

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form 



James Bebley
General Counsel