

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Literacy to Marie Sklodowska Curie Metropolitan 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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

2. Transfer from Literacy to Marie Sklodowska Curie Metropolitan High School

Rationale:	Food supplies 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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

3. Transfer from Literacy to David G Farragut Career Academy 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	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

4. Transfer from Literacy to Theodore Roosevelt 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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

5. Transfer from Literacy to Edwin G Foreman 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	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

6. Transfer from Literacy to Whitney M Young Magnet High School

Rationale: Printing.

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	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	

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

Rationale: Transfer needed to purchase period uniforms for color guard.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

8. Transfer from Academic Learning and Support to Gwendolyn Brooks

Rationale: Hosting funds for MS Debate Tournament 2 - 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	Gwendolyn Brooks	47051
	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	

9. Transfer for Chief of Staff

Rationale: Events hosted by the CEOs Office.

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 - Food Supplies	53205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$1,000.00

10. Transfer for Early College and Career - City Wide

Rationale: For purchase of supplies for CTE elementary outreach.

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: \$1,000.00

11. Transfer from Noble Street Charter High School - 1 to Education General - City Wide

Rationale: Releasing non-SBB funds to contingency line (correcting amount of previous transfer).

Transfer From:	Unit	Noble Street Charter High School - 1	66576
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$1,000.00

12. Transfer from School Transportation - City Wide to Walter Payton College Preparatory HS

Rationale: 13 stu NCLB CTA carefare Jan - March 10th.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	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:		\$1,000.00	

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	CaseI Collaborating Districts Implementation (Year 2)	070121
Amount:		\$1,000.00	

14. Transfer from Corporate Accounting to Joseph Lovett School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Joseph Lovett School	24241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,000.00	

15. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale:	1st semester funds.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,019.47		

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

Rationale:	Returning excess funds transferred for CTE Culinary Program Equipment.		
Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,070.01		

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

Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2014-22131-ICR ; 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	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$1,073.00		

18. Transfer from Academic Learning and Support to Horace Mann School

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

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Horace Mann School	24331
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,102.50

19. Transfer from Grants Management & Administration - City Wide to Grace Lutheran School

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

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

Transfer to:	Unit	Grace Lutheran School	69313
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Trcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145

Amount: \$1,126.56

20. Transfer from Corporate Accounting to Accountability

Rationale: Check No. Various (23 Total) (Data Request and Research Proposal).

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

Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349

Amount: \$1,150.00

21. Transfer for Early College and Career - City Wide

Rationale: For printing of CPFTA program posters.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389
Amount:		\$1,165.00	

22. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: Transportation for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,170.00	

23. Transfer for Early College and Career - City Wide

Rationale: For purchase of CTE Pre-Engineering supplies.

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	Commodities - Supplies	53405
	Program	Cte - Project Lead The Way	141501
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$1,179.00	

24. Transfer from Alexander Hamilton School to Information & Technology Services

Rationale:	SSC#02578-SOW# to add access point to network.		
Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oep - Learning Center	119067
	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:	\$1,179.91		

25. Transfer from Pershing Elementary Network to Network 7

Rationale:	Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Network 7	02471
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:	\$1,190.64		

26. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale:	Check No. 1187 - 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		

27. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1187 - 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	

28. Transfer from Christian Affiliate Schools to Midwest Christian Academy

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

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	Midwest Christian Academy	69438
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061
Amount:		\$1,205.00	

29. Transfer from Early College and Career - City Wide to Other Government Funded

Rationale: PPM 135395 - clearing pointer.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Other Government Funded	12694
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Teacher Salaries - Regular	51100
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Career & Technical Education Improvement Grant	322018
Amount:		\$1,249.38	

30. Transfer from Talent Office - City Wide to Noble Street Charter - Gary Comer College Prep

Rationale:	Chicago Leadership Collaborative Mentor Principal stipend.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Noble Street Charter - Gary Comer College Prep	66146
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,250.00		

31. Transfer from Talent Office - City Wide to Noble Street Charter High School - Muchin College Prep Campus

Rationale:	Chicago Leadership Collaborative Mentor Principal stipend.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Noble Street Charter High School - Muchin College Prep Campu	66573
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,250.00		

32. Transfer from Talent Office - City Wide to Polaris Charter Academy

Rationale:	Chicago Leadership Collaborative Mentor Principal stipend.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Polaris Charter Academy	67081
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,250.00		

33. Transfer from Talent Office - City Wide to North Lawndale Charter

Rationale:	Chicago Leadership Collaborative Mentor Principal stipend.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	North Lawndale Charter	66091
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,250.00		

34. Transfer from Ravenswood-Ridge Elementary Network to Education General - City Wide

Rationale:	Transfer 115 funds from old networks to network contingency		
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000
Amount:	\$1,263.37		

35. Transfer from Children and Family Benefits Unit to Chief Financial Officer

Rationale:	Fund pension liability consulting services to chief financial officer.		
Transfer From:	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
Transfer to:	Unit	Chief Financial Officer	12310
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administration/Finance	252503
	Grant	Default Value	000000
Amount:	\$1,294.27		

36. Transfer from Literacy to Lincoln Park 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	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,300.00		

37. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale:	1st semester funds.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	Default Value	000000
Amount:	\$1,300.00		

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

Rationale:	Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121
Amount:	\$1,348.50		

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

Rationale: Funds Transfer From Project# 2012-23121-STK To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Robert Emmet School	23121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	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: \$1,350.00

40. 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 - Forensic Field Day	070084

Amount: \$1,393.76

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23101-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,395.00

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

Rationale:	For purchase of OSHA certifications for CTE Carpentry.		
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- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Carpentry	144606
	Grant	Career & Technical Education Improvement Grant	322018
Amount:	\$1,400.00		

43. 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:	\$1,449.40		

44. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale:	1st semester funds.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000
Amount:	\$1,475.49		

45. Transfer from Frank W Gunsaulus Scholastic Academy School to Information & Technology Services

Rationale:	SSC#02785-For Telecommunication Scope of Work #15813.		
Transfer From:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	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:	\$1,481.54		

46. Transfer from K-12 Advising to School Safety and Security Office

Rationale:	Security services for Siemens event - Nov. 8, 2013.		
Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	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:	\$1,498.60		

47. Transfer from Literacy to Morgan Park 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	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,500.00		

48. Transfer from Literacy to Theodore Roosevelt 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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,500.00	

49. Transfer from Multiple Pathways - City Wide to Information & Technology Services

Rationale: Phone for Re-Engagement Specialists.

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	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	

50. Transfer from Academic Learning and Support to Turner-Drew Language Academy

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

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Turner-Drew Language Academy	29041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,500.00	

51. Transfer for Early College and Career - City Wide

Rationale: For installation of head wall unit for CTE Allied Health program.

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	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Contractual	54105
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$1,500.00	

52. Transfer for Sports and Driver Education - City Wide

Rationale: Ordering equipment for office staff.

Transfer From:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000
Amount:		\$1,500.00	

53. Transfer from Portfolio Planning & Analytics to Information & Technology Services

Rationale: Cell phone for Sarah Brown (Options).

Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	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	

54. Transfer from Portfolio Planning & Analytics to Information & Technology Services

Rationale: Cell Phone for Claudia Quezada.

Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	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	

55. Transfer from Lutheran Education Foundation to Unity Lutheran West

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

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	Unity Lutheran West	69125
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:		\$1,520.00	

56. Transfer from Academic Learning and Support to Henry D Lloyd School

Rationale: Teacher salary for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,534.00	

57. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2012-53011-STK ; 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	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$1,557.75

58. Transfer from Academic Learning and Support to Ravenswood School

Rationale: Travel for RC, Principal, Art Chair to National Arts Education Conference (tentative/pending approval); National service learning conference (Pending approval); child development/youth development workshops and YPQA training.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,630.00

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

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

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

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$1,700.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 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	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$1,706.00

61. Transfer from Burnham Park Elementary Network to Network 7

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 7	02471
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$1,724.40

62. Transfer for Early College and Career - City Wide

Rationale: For purchase of program coordinator tablets.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$1,734.34

63. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213299 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

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

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

Amount: \$1,750.00

64. Transfer from Chief of Staff to Chief Operative Officer

Rationale: Fund COO Department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,762.63

65. Transfer from Daniel Webster School to Early Childhood Development - City Wide

Rationale: Funds transfer per agreement between Daniel Webster School and the Office of Early Childhood Education. Webster is transferring local funds to compensate for full day position allocated by OECE.

Transfer From:	Unit	Daniel Webster School	25791
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Amount: \$1,776.59

66. Transfer from Early College and Career - City Wide to William Jones College Prep High School

Rationale:	For purchase of CTE Pre-Engineering 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	William Jones College Prep High School	47021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,804.99		

67. Transfer from Academic Learning and Support to Eliza Chappell Elementary School

Rationale:	After-School All-Stars External Provider Request-- Full Allocation -- CHAPPELL		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,817.75		

68. Transfer from Chief of Staff to Chief Operative Officer

Rationale:	Fund COO Department.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,827.87		

69. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Transfer to:	Unit	St Richard School	69260
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Amount: \$1,866.50

70. Transfer from Ida Crown Jewish Academy to Akiba Jewish Day School

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

Transfer From:	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

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: \$1,900.00

71. Transfer from Corporate Accounting to Family & Community Engagement Office

Rationale: Check No. 158353 - Anonymous donation to purchase winter coats for students (Grant Acceptance Request 20141072).

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$2,000.00

72. Transfer from Corporate Accounting to Family & Community Engagement Office

Rationale: Check No. 164200 - Anonymous donation to purchase winter coats for students (Grant Acceptance Request 20141073).

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$2,000.00

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

Rationale: Travel HSGI Meeting.

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	Travel Expense	54205
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$2,000.00

74. Transfer from Network 6 to Education General - City Wide

Rationale: Transfer is needed to swap Title I for Title II funds.

Transfer From:	Unit	Network 6	02461
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$2,000.00

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

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

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

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

Amount: \$2,002.18

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

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

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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$2,002.18

77. Transfer from Julia Ward Howe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23851-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$2,050.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22911-ROF ; 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	Edward C Delano School	22911
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,060.00

79. Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31181-STK To Award# 2013-483-00-09 ; Change Reason : NA.

Transfer From:	Unit	Francis W Parker Community Academy	31181
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$2,080.00

80. Transfer from Ellen Mitchell School to Academic Learning and Support

Rationale: Pulling ASAS funds back from schools.

Transfer From:	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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$2,091.00

81. Transfer from Garfield-Humboldt Elementary Network to Network 2

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 2	02421
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$2,093.90

82. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale: 1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,100.00

83. Transfer from Corporate Accounting to Diverse Learner Supports & Services

Rationale: Registration of 21 participants for the Illinois Administrators Academy Workshop.

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

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Il Administrative Academy Workshop	070261

Amount: \$2,100.00

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

Rationale: Transfer of funds to purchase text books.

Transfer From: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Special Education Fund 114
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Special Education Fund 114
Account Instructional Materials. 53305
Program Citywide Special Ed Progs 261006
Grant Default Value 000000

Amount: \$2,100.00

85. Transfer from Chief of Staff to Chief Operative Officer

Rationale: Fund COO Department.

Transfer From: Unit Chief of Staff 10710
Fund General Education Fund 115
Account Career Service Salaries - Regular 52100
Program Payroll Salvage 419001
Grant Default Value 000000

Transfer to: Unit Chief Operative Officer 10415
Fund General Education Fund 115
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$2,111.48

86. Transfer from School Transportation - City Wide to William Bishop Owen Scholastic Academy School

Rationale: I stu nclb carfare reimbursement starting 12/9 through 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 William Bishop Owen Scholastic Academy School 29241
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: \$2,120.00

87. Transfer from Magnet, Gifted and Talented to Hyman G. Rickover Naval Academy

Rationale:	Reimbursement for the the PSAT exam		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000
Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Assessments/Standards	223013
	Grant	Default Value	000000
Amount:	\$2,143.00		

88. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale:	1st semester funds.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,147.60		

89. Transfer from Chief of Staff to Chief Operative Officer

Rationale:	Fund COO Department.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,185.48		

90. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2012-483-00-24 ; Change Reason : NA.

Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	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

Amount: \$2,186.98

91. Transfer for Portfolio Planning & Analytics

Rationale: Laptops for Jack Elsey and Sarah Brown.

Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,200.00

92. Transfer from Garfield-Humboldt Elementary Network to Network 5

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 5	02451
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$2,217.08

93. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: Medicare for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,232.00	

94. Transfer from Songhai Learning Institute to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25251-STR To Award# 2012-483-00-24 ; Change Reason : NA.

Transfer From:	Unit	Songhai Learning Institute	25251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$2,249.00	

95. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

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

Transfer From:	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
Transfer to:	Unit	Chicago Jewish Day School	69036
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:		\$2,280.00	

96. Transfer from Academic Learning and Support to Hanson Park School

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

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Hanson Park School	24461
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,300.00

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

Rationale: NCLB for 34 Stus' Jan-Mar 10th until Ventra option.

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

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

Amount: \$2,305.00

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

Rationale: Transfer of funds to ITS to add a data jack for telecom services at Gately Stadium. Service order number 12-12-5852.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	School Transitions	005059

Amount: \$2,317.00

99. Transfer from North-Northwest Side High School Network to Network 11

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 11	02511
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$2,381.30

100. Transfer from Grants Management & Administration - City Wide to Arie Crown School

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

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

Transfer to:	Unit	Arie Crown School	69591
	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 - Jewish	430146

Amount: \$2,400.00

101. Transfer from Ravenswood-Ridge Elementary Network to Network 2

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 2	02421
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$2,422.36

102. Transfer from Capital/Operations - City Wide to Audubon Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-22091-SIT ; 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	Audubon Elementary School	22091
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$2,448.00

103. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24891-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$2,448.00

104. Transfer from Academic Learning and Support to Ravenswood School

Rationale: CSI field trip funds for Ravenswood.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,480.00

105. Transfer from Magnet, Gifted and Talented to Gwendolyn Brooks

Rationale:	Reimbursement for the the PSAT exam		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000
Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	School Office Services	241001
	Grant	Default Value	000000
Amount:	\$2,492.00		

106. Transfer from Academic Learning and Support to Luke O'Toole School

Rationale:	Vendor services. CSI programming, out of school time.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

107. Transfer from Multiple Pathways - City Wide to K-12 Advising

Rationale:	College specialists benefits.		
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	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,500.00		

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

Rationale: Funds for seminar reimbursements.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood Spec Educ	121401
	Grant	Default Value	000000
Amount:		\$2,500.00	

109. Transfer from Network 1 to Daniel S Wentworth School

Rationale: The network is requesting the transfer to assist the school with Music education.

Transfer From:	Unit	Network 1	02411
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oep - Music	119065
	Grant	Default Value	000000
Amount:		\$2,500.00	

110. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C

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

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	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Non Professional	54130
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Jewish	430146
Amount:		\$2,520.00	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22971-BLR ; 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	Arthur Dixon School	22971
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$2,530.00

112. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1205540 YMCA of Metropolitan Chicago (rental at Audubon).

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

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$2,577.70

113. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1205539 YMCA of Metropolitan Chicago (rental at Audubon).

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

Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100

Amount: \$2,577.70

114. Transfer from Corporate Accounting to Audubon Elementary School

Rationale:	Check No. 1205541 YMCA of Metropolitan Chicago (rental at Audubon).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$2,577.70		

115. Transfer from Corporate Accounting to Audubon Elementary School

Rationale:	Check No. 1205542 YMCA of Metropolitan Chicago (rental at Audubon).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Audubon Elementary School	22091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Permit/Rental - All Schools	142100
Amount:	\$2,577.70		

116. Transfer from Academic Learning and Support to Ravenswood School

Rationale:	CSI supplies for out of school time at Ravenswood.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,613.66		

117. Transfer for Student Transportation

Rationale: Clear negative accrued by department restructuring.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	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: \$2,665.96

118. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,693.48

119. Transfer for Early College and Career - City Wide

Rationale: For purchase of CPFTA program supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Amount: \$2,700.00

120. Transfer from J W Von Goethe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23341-NCP To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Default Value	000000

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

Amount: \$2,727.50

121. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-MCR ; 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	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$2,760.00

122. Transfer for Educational Tools and Technology

Rationale: Transfer funds to open new manager of library sciences position.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,783.64

123. 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 - Forensic Field Day	070084
Amount:	\$2,787.52		

124. 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 - Visualizing Climate Change	070083
Amount:	\$2,787.52		

125. Transfer from Talent Office to Corporate Accounting

Rationale:	Returning Funds to Fund 124 Contingency Line, initially loaded to wrong grant value.		
Transfer From:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Msi Subs - Forensic Field Day	070084
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$2,787.52		

126. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale: Funds Transfer From Award# 2014-436-00-06 To Project# 2014-29101-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$2,788.00

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-24471-MAN ; 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	James B Mcpherson Elementary School	24471
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,788.00

128. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22871-MAN ; Change Reason : NA.

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

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$2,788.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22951-ICR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,838.00

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

Rationale: Funds Transfer From Project# 2011-22301-MCR To Award# 2011-482-00-13 ; Change
Reason : NA.

Transfer From:	Unit	Alex Haley School	22301
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$2,897.10

131. Transfer from Independent Schools Of Chicago to Ancona School Society

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

Transfer From:	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

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: \$2,910.00

132. Transfer from Garfield-Humboldt Elementary Network to Network 4

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 4	02441
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$2,915.04

133. Transfer from North-Northwest Side High School Network to Network 12

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 12	02521
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$2,915.04

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

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

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

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

Amount: \$2,949.22

135. Transfer from Capital/Operations - City Wide to George F Cassell School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22651-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 F Cassell School	22651
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$2,997.00

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

Rationale: Funds for essential supplies and materials.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2013-23001-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John C Dore School	23001
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,000.00

138. Transfer for Talent Office - City Wide

Rationale:	Cost to cover PD training for Leadership Development.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	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	Commodities - Food Supplies	53205
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$3,000.00		

139. Transfer for Family & Community Engagement Office

Rationale:	Food for community events held by FACE department.		
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	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000
Amount:	\$3,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,003.27		

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

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

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

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

Amount: \$3,003.27

142. 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 Title I Program Services.

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	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	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 - Jewish	430146

Amount: \$3,024.00

143. Transfer from Magnet, Gifted and Talented to Dunbar Vocational Career Academy

Rationale: Reimbursement for the the PSAT exam

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessments/Standards	223013
	Grant	Default Value	000000

Amount: \$3,052.00

144. Transfer from Independent Schools Of Chicago to Brickton Montessori School

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

Transfer From:	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

Transfer to:	Unit	Brickton Montessori School	69202
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$3,080.00

145. Transfer from School Transportation - City Wide to Ariel Community Academy

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

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

Transfer to:	Unit	Ariel Community Academy	23421
	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: \$3,100.00

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

Rationale: Funds Transfer From Project# 2014-24911-SIP To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	William Penn School	24911
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Repairs & Improvements	251392
	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: \$3,108.80

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

Rationale: For purchase of CTE Broadcast program supplies.

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Broadcast Technology	140205
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$3,127.17	

148. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53051-OLA To Award# 2010-477-00-12 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Build America Bonds (Babs)	610000
Amount:		\$3,150.00	

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

Rationale: Check No. Various (63 Total) - Driver's Ed (Check Transmittal #23).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$3,150.00	

150. Transfer for Literacy

Rationale: Money to be used for car fare reimbursement.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	230010
	Grant	Default Value	000000

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

Amount: \$3,200.00

151. Transfer from Chief of Staff to Chief Operative Officer

Rationale: Fund COO Department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,317.24

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

Rationale: Funds Transfer From Project# 2013-46221-OIP To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Albert G Lane Technical High School	46221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region I 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: \$3,400.00

153. Transfer from Magnet, Gifted and Talented to Edwin G Foreman High School

Rationale:	Reimbursement for the the PSAT exam		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Assessments/Standards	223013
	Grant	Default Value	000000
Amount:	\$3,428.00		

154. Transfer from Magnet, Gifted and Talented to North Grand High School

Rationale:	Reimbursement for the the PSAT exam		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000
Transfer to:	Unit	North Grand High School	46431
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessments/Standards	223013
	Grant	Default Value	000000
Amount:	\$3,486.00		

155. Transfer from Academic Learning and Support to Irvin C Mollison School

Rationale:	After-School All-Stars External Provider Request-- Full Allocation -- MOLLISON		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,496.50		

156. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds for registration fees.		
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 Community Partnerships	376655
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655
Amount:	\$3,500.00		

157. Transfer from Department of JROTC to Corporate Accounting

Rationale:	Returning funds to Fund 124 Contingency due to grant expiration of 07/30/13.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:	\$3,500.51		

158. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

Rationale:	Transfer funds to process approved purchase order requests for Private Schools IDEA Programs.		
Transfer From:	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
Transfer to:	Unit	Rogers Park Montessori	69248
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:	\$3,543.20		

159. 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: \$3,543.28

160. Transfer from Corporate Accounting to Chief of Staff

Rationale: Check No. 00076788 Fifth Third Bank - Back To School Campaign (Grant Acceptance Request 20141161).

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

Transfer to:	Unit	Chief of Staff	10710
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Citywide Miscellaneous	904003

Amount: \$3,550.00

161. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale: ESP salary for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,584.00

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

Rationale: Funds Transfer From Project# 2012-70020-LTG To Award# 2011-436-00-10 ; Change Reason : NA.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Comed Curtailment Payments	011128

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$3,603.00

163. Transfer from Corporate Accounting to Accounts Payable

Rationale: Utilizing vacancy payroll salvage to increase allocation for overtime bucket PN#442952 in order to meet the needs of the Accounts Payable department.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,605.16

164. Transfer from Academic Learning & Support - City Wide to Burnham/Anthony Inclusive Academy

Rationale: 1st semester allocations.

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 3	442139

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442139

Amount: \$3,624.08

165. Transfer for Corporate Accounting

Rationale: To create overtime bucket in finance and cover negative pointer line balance.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,645.00

166. Transfer from Bais Yaakov High School Of Chicago to Joan Dachs Bais Yaakov Elem

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

Transfer From:	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

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: \$3,675.00

167. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25471-FRN To Award# 2013-484-00-20 ; Change Reason : NA.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	All Other	009526
	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: \$3,680.78

168. Transfer from Capital/Operations - City Wide to George F Cassell School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22651-ORR ; 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 F Cassell School	22651
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$3,700.00

169. Transfer from Ida Crown Jewish Academy to Yeshivas Tiferes TZVI

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

Transfer From:	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

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: \$3,710.00

170. Transfer from School Transportation - City Wide to Michael M Byrne School

Rationale: 1 stu nclb carfare reimbursement (aug-jun).

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

Transfer to:	Unit	Michael M Byrne School	22501
	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: \$3,775.00

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$3,810.00

172. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale: 1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$3,900.00

173. Transfer from School Transportation - City Wide to William H Ray School

Rationale: NCLB parent carfare reimb for 2nd stu (oct to 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	William H Ray School	25071
	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: \$3,950.00

174. Transfer from Burnham Park Elementary Network to Network 6

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 6	02461
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$3,982.52

175. Transfer for Early College and Career - City Wide

Rationale: For purchase of laptops.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$4,000.00

176. Transfer for Early Childhood Development - City Wide

Rationale: To purchase laptop computers.

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 0-3 Community Partnerships	376654

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 0-3 Community Partnerships	376654

Amount: \$4,000.00

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

Rationale:	Funds for food supplies for professional development.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	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:	\$4,000.00		

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

Rationale:	Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121
Amount:	\$4,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$4,004.36		

180. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2008-MS10-NSC ; Change Reason : NA.

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

Transfer to:	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

Amount: \$4,040.40

181. Transfer from Harold Washington School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24921-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Harold Washington School	24921
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$4,145.18

182. Transfer from Pershing Elementary Network to Network 8

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 8	02481
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$4,146.76

183. Transfer from Bernhard Moos School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24551-STR To Award# 2012-483-00-20 ; Change Reason : NA.

Transfer From:	Unit	Bernhard Moos School	24551
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$4,167.00

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

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

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

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

Amount: \$4,200.00

185. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: PPM 135395 - returning excess funds from pointers.

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	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

Amount: \$4,256.51

186. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-49081-STR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	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: \$4,302.00

187. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,386.93

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

Rationale: Check No. Various (3 total) Miscellaneous Sports Events. Check Transmittal #19.

Transfer From:	Unit	Corporate Accounting	12410
	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: \$4,400.00

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

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

Transfer From:	Unit	Bowen Environmental Studies High School	55031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$4,423.16

190. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale: CSI out school time supplies.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,427.13

191. Transfer from Office of Catholic Schools to St John Fisher School

Rationale: Transfer funds to process approved purchase order requests for Title IIA private school.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Transfer to:	Unit	St John Fisher School	69158
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Amount: \$4,446.00

192. Transfer from Office of Catholic Schools to Brother Rice High School B

Rationale: Transfer funds to process approved purchase order requests for Title IIA private school.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Transfer to:	Unit	Brother Rice High School B	69357
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046

Amount: \$4,446.00

193. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1187 - 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

194. Transfer from Student Transportation to Information & Technology Services

Rationale: Smart phone purchases for 3 new field supervisors for bus aide program.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000

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

Amount: \$4,500.00

195. Transfer from Ravenswood-Ridge Elementary Network to Network 1

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 1	02411
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$4,516.26

196. Transfer from Richard Henry Lee School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26331-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Richard Henry Lee School	26331
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$4,546.57

197. Transfer from South Side High School Network to Education General - City Wide

Rationale: Transfer 115 funds from old networks to network contingency

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Amount: \$4,594.21

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22641-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	Ira F Aldridge Elementary School	22641
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,635.00

199. Transfer from Julia Ward Howe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23851-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$4,642.70

200. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2012-483-00-24 ; Change Reason : NA.

Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	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

Amount: \$4,704.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23441-ICR ; Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,755.00

202. Transfer for Chief of Staff

Rationale: African-American Studies Reception - Food purchased.

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 - Food Supplies	53205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$4,799.28

203. Transfer from Grants Management & Administration - City Wide to Akiba Jewish Day School

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

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

Transfer to:	Unit	Akiba Jewish Day School	69343
	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 - Jewish	430146

Amount: \$4,800.00

14-0122-EX1

204. Transfer from Capital/Operations - City Wide to Zenos Colman School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA ; 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	Zenos Colman School	22781
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$4,822.65

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

Rationale: Funds Transfer From Project# 2011-55191-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Bronzeville Scholastic Institute	55191
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$4,826.43

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-25061-SIT ; 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	Ravenswood School	25061
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$4,874.00

207. Transfer from Marquette Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24341-NPL To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

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

Amount: \$4,893.00

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

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

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

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

Amount: \$4,900.00

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

Rationale: Funds Transfer From Project# 2011-24671-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$4,998.00

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

Rationale: Funds Transfer From Project# 2012-25381-STR To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	John D Shoop Elementary School	25381
	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	All Other	009567
	Grant	Default Value	000000

Amount: \$5,000.00

211. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1187 - 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

212. Transfer from Thomas J Waters School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25781-OEI To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Thomas J Waters School	25781
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

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

Amount: \$5,000.00

213. Transfer for Talent Office - City Wide

Rationale:	\$5,000 stipend to CLC charter school mentor principals.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$5,000.00		

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

Rationale:	Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121
Amount:	\$5,000.00		

215. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14 ; Change Reason : NA.		
Transfer From:	Unit	Roger C Sullivan High School	46301
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Amount:	\$5,000.00		

216. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Newberry Library 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	Newberry Library - Substitutes	070085
Amount:		\$5,076.43	

217. Transfer from Michelle Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000
Amount:		\$5,106.93	

218. Transfer from Academic Learning and Support to Paul Revere Accelerated School

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

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$5,108.20	

219. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-49121-BAS To Award# 2011-436-00-10 ; Change Reason : NA.

Transfer From:	Unit	Little Village Multiplex	49121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Comed Curtailment Payments	011128

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$5,248.00

220. Transfer from Southside Occupational Academy to Early College and Career - City Wide

Rationale: Returning funds to order CTE culinary equipment centrally.

Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$5,266.48

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

Rationale: Funds Transfer From Award# 2013-484-00-04 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	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$5,269.00

222. Transfer from Louis Nettelhorst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24661-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Louis Nettelhorst School	24661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$5,349.49

223. Transfer for Network 5

Rationale: Providing for printing services for Network 5 to include Math, Literacy, Science and Attendance improvement PD documents.

Transfer From:	Unit	Network 5	02451
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network 5	02451
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$5,352.52

224. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale: CSI out of school time teacher salaries.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$5,359.20

225. Transfer from Patrick Henry School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23731-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Patrick Henry School	23731
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$5,381.69

226. Transfer for Early College and Career - City Wide

Rationale: Printing of posters and sophomore mailing for CPFTA program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Amount: \$5,395.00

227. Transfer from Corporate Accounting to Accounts Payable

Rationale: Utilizing vacancy payroll salvage to increase allocation for overtime bucket PN#442952 in order to meet the needs of the Accounts Payable department.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,472.12

228. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8275 (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	

229. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8275 (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	

230. Transfer from Academic Learning and Support to Henry D Lloyd School

Rationale: Supplies for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$5,660.00	

231. Transfer from Independent Schools Of Chicago to Brickton Montessori School

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

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	Brickton Montessori School	69202
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$5,700.00

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

Rationale: Check No. 1286 Clear Lake Construction, Inc. (AT&T - Engineer OT for Robert Salibellas on 08/31/13, 09/08/13, and 09/14/13 and William Segarra on 09/06/13, 09/07/13, 09/21/13 and 10/03/13 (Talcott (25581)) Total payment \$5,800.00.

Transfer From:	Unit	Corporate Accounting	12410
	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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Cellular Revenue	000388

Amount: \$5,715.90

233. Transfer from Elizabeth Peabody School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24861-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Elizabeth Peabody School	24861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$5,719.23

234. Transfer from Academic Learning & Support - City Wide to Burnham/Anthony Inclusive Academy

Rationale:	1st semester allocations.		
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 3	442139
Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442139
Amount:	\$5,752.50		

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

Rationale:	Funds Transfer From Project# 2011-24851-MCR To Award# 2011-482-00-13 ; Change Reason : NA.		
Transfer From:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Amount:	\$5,790.00		

236. Transfer from Joyce Kilmer School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-24021-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$5,833.69		

237. Transfer from Cyrus H McCormick School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24431-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Cyrus H McCormick School	24431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$5,839.27

238. Transfer from O'Hare Elementary Network to Network 1

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 1	02411
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$5,871.14

239. Transfer from Fullerton Elementary Network to Network 2

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 2	02421
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$5,871.14

240. Transfer from Englewood-Gresham Elementary Network to Network 8

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 8	02481
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$5,871.14

241. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-47091-OWN ; 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	Chicago High School For Agricultural Sciences	47091
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$5,874.00

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$5,913.00

243. Transfer from Al Raby High School to School Support Center

Rationale:	Payment for Premium Services.		
Transfer From:	Unit	Al Raby High School	46471
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$6,000.00		

244. Transfer from Children and Family Benefits Unit to Chief Financial Officer

Rationale:	Fund pension liability consulting services to chief financial officer.		
Transfer From:	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
Transfer to:	Unit	Chief Financial Officer	12310
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administration/Finance	252503
	Grant	Default Value	000000
Amount:	\$6,025.29		

245. Transfer from Academic Learning and Support to Luke O'Toole School

Rationale:	ESP salary for CSI out of school programming.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$6,065.00		

246. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

Rationale:	College counselor transfer.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig Transformation - District	434038
Transfer to:	Unit	K-12 Advising	10850
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434038
Amount:	\$6,097.00		

247. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

Rationale:	College specialists transfer.		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	435016
Transfer to:	Unit	K-12 Advising	10850
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	435016
Amount:	\$6,097.00		

248. Transfer from Corporate Accounting to Accounts Payable

Rationale:	To increase allocation for overtime bucket PN#442952 in order to meet the needs of the Accounts Payable department.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$6,214.82		

249. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24631-SIP ; 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	Ronald H Brown Community Academy	24631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,248.00

250. Transfer from Christian Ebinger to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23051-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Christian Ebinger	23051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$6,286.30

251. Transfer for LSC Relations

Rationale: Funds needed to open intern buckets.

Transfer From:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$6,286.94

252. Transfer from Grants Management & Administration - City Wide to Christo Rey High School

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Christo Rey High School	69170
	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:	\$6,300.00		

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

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Jewish	430146
Amount:	\$6,300.00		

254. Transfer from Chief of Staff to Chief Operative Officer

Rationale:	Fund COO Department.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$6,338.62		

255. Transfer from Chief of Staff to Chief Operative Officer

Rationale:	To fund Deputy COO position in new COO unit.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$6,385.09		

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

Rationale:	Funds Transfer From Project# 2011-46141-LTG To Award# 2011-436-00-10 ; Change Reason : NA.		
Transfer From:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128
Amount:	\$6,400.00		

257. Transfer from Skyway Elementary Network to Network 6

Rationale:	Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.		
Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Network 6	02461
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:	\$6,404.88		

258. Transfer from Academic Learning and Support to Frederick Funston School

Rationale: 1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Frederick Funston School	23291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$6,417.58	

259. Transfer from Lyman A Budlong School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22391-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Lyman A Budlong School	22391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$6,497.90	

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-29061-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$6,542.00	

261. Transfer for Law Office

Rationale: To balance negative pointer line.

Transfer From:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,639.75

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

Rationale: Funds Transfer From Project# 2012-25381-STR To Award# 2012-483-00-24 ; Change Reason : NA.

Transfer From:	Unit	John D Shoop Elementary School	25381
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	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

Amount: \$6,721.00

263. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-25471-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Adlai E Stevenson School	25471
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,734.90

264. Transfer from Grover Cleveland School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22741-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Grover Cleveland School	22741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$6,780.03

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

Rationale: Funds Transfer From Project# 2013-46171-CSP To Award# 2013-484-00-03 ; Change Reason : NA.

Transfer From:	Unit	Hyde Park Career Academy	46171
	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	All Other	009567
	Grant	Default Value	000000

Amount: \$6,838.88

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

Rationale: Funds Transfer From Project# 2011-46021-MCR To Award# 2011-482-00-13 ; Change Reason : ORIGINAL.

Transfer From:	Unit	Hancock High School	46021
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$6,863.02

267. Transfer from Independent Schools Of Chicago to Near North Montessori A

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

Transfer From:	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

Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$6,867.00

268. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: Teacher salary for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,903.00

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23241-OFR ; 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	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$6,975.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23711-MEP ; 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	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,991.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25621-MEP ; 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	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,991.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22181-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,991.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26391-MEP ; 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	George Leland Elementary School	26391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,991.00

274. Transfer from Capital/Operations - City Wide to James Wadsworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25711-MEP ; 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	James Wadsworth School	25711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,991.00

275. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25811-MEP ; 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	Daniel S Wentworth School	25811
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,991.00

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

Rationale:	Transfer needed for cadet meals at competitions.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$7,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-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	James H Bowen High School	46051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$7,074.00		

278. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Back of the Yards	46551
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000
Amount:	\$7,100.00		

279. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-49081-OMA To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

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: \$7,150.00

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

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

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

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,200.00

281. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24891-OMA To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Helen C Peirce School Of International Studies	24891
	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: \$7,223.00

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

Rationale: Funds Transfer From Project# 2014-24751-ICR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$7,236.95

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24751-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,236.95

284. 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	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$7,315.00

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

Rationale: Funds Transfer From Project# 2013-24221-OLA To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Henry D Lloyd School	24221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

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: \$7,361.00

286. Transfer for School Support Center

Rationale: Funds will finance printing services during PSB season.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$7,385.00

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$7,388.00

288. Transfer from Paul Robeson High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46121-STR To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Paul Robeson High School	46121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	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: \$7,466.40

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2011-24671-MCR-2 ; Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,469.30

290. Transfer from Fulton Elementary Network to Network 4

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 4	02441
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$7,472.36

291. Transfer from Midway Elementary Network to Network 7

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 7	02471
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$7,472.36

292. Transfer from Southwest Side High School Network to Network 12

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 12	02521
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$7,472.36

293. Transfer for Youth Development and Positive Behavior Supports

Rationale: Increase this bucket.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Saturday Morning Academic Reach Out And Teach (Smart)	300010
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	Saturday Morning Academic Reach Out And Teach (Smart)	300010
	Grant	Title I - Supplemental	430147

Amount: \$7,500.00

294. Transfer from Southside Occupational Academy to School Support Center

Rationale:	Payment for Premium Services.		
Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Amount:	\$7,500.00		

295. Transfer from William H Prescott School to School Support Center

Rationale:	Payment for Premium Services.		
Transfer From:	Unit	William H Prescott School	25021
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Student Based Budgeting	000575
Amount:	\$7,500.00		

296. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale:	Funds Transfer From Award# 2011-476-00-01 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	Parent Award	253543
	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:	\$7,540.37		

297. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale: 1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$7,600.00	

298. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23401-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	William P Gray School	23401
	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:		\$7,850.00	

299. Transfer from Corporate Accounting to Florence Nightingale School

Rationale: Check No. 050331 nsoro Mastec, LLC (AT&T) 08/23/13.

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	Florence Nightingale School	24671
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

300. Transfer for Academic Learning and Support

Rationale: Transfer to cover awards cost for AD.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Amount:		\$8,000.00	

301. Transfer from Corporate Accounting to Minnie Mars Jamieson School

Rationale: Check No. 051639 nsoro Mastec, LLC (New Installation) (AT&T Cell Tower Payment).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Amount:		\$8,000.00	

302. Transfer from Pilsen-Little Village Elementary Network to Network 5

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Network 5	02451
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:		\$8,006.10	

303. Transfer from Rock Island Elementary Network to Network 11

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 11	02511
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$8,006.10

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

Rationale: Funds for staff for City Championship Academic Decathlon Competition-WY.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

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

Amount: \$8,038.00

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

Rationale: Funds Transfer From Project# 2013-23281-MEP To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Robert Fulton School	23281
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$8,132.00

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

Rationale: Funds Transfer From Project# 2011-31171-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$8,227.15

307. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2014-31141-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$8,257.00

308. Transfer from Capital/Operations - City Wide to Zenos Colman School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA ; 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	Zenos Colman School	22781
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$8,257.00

309. Transfer from Inter-American Magnet to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for position expenditures for FY14 Original Budget PN474557.

Transfer From:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$8,257.29	

310. 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 Furniture	56306
	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:		\$8,415.87	

311. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-45211-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Chicago Academy Elementary School	45211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$8,593.19	

312. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23511-MCR ; 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	John H Hamline Elementary School	23511
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,610.75

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

Rationale: Funds Transfer From Project# 2011-26221-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Ignace Paderewski School	26221
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$8,631.67

314. Transfer from Inter-American Magnet to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from the close of reimbursable FY14 Original Budget PN474557.

Transfer From:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$8,634.82

315. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-32011-FCR ; 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	Albany Park Multicultural Academy Elementary School	32011
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Life Safety	253007
	Grant	Default Value	000000
Amount:		\$8,661.00	

316. Transfer from Luther Burbank School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22401-PKG To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Luther Burbank School	22401
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Amount:		\$8,669.65	

317. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2014-51071-FRN-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 H Wells Community Academy High School	51071
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$8,723.50	

318. Transfer from Grants Management & Administration - City Wide to Information & Technology Services

Rationale: Transfer funds for MiFis for Title I Private Schools ability to administer NWEA/MAP assessment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Instructional Materials.	53305
	Program	Private School - Admin	233033
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Information & Technology Services	12510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$8,733.00

319. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale: CSI out school time vendor services.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$8,750.00

320. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46491-CAR ; 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	Bowen High School	46491
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,939.00

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

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

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

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

Amount: \$8,988.21

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-31061-OIP ; 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	Ralph H Metcalfe Community Academy Elementary School	31061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$9,000.00

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

Rationale: Funds Transfer From Project# 2012-22171-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Newton Bateman Elementary School	22171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$9,577.45

324. Transfer from Austin-North Lawndale Elementary Network to Network 3

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 3	02431
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$9,607.32

325. Transfer from Far South Side K-12 Network to Network 9

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 9	02491
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$9,607.32

326. Transfer from South Side High School Network to Network 13

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 13	02531
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$9,607.32

327. Transfer from Christian Ebinger to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-3150-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Christian Ebinger	23051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$9,643.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-1350-PLS ; 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	Harlan Community Academy High School	51021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

Amount: \$9,673.30

329. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$9,691.66

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-24601-OFR ; 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 Vernon Elementary School	24601
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$9,700.00

331. 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: \$9,700.00

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

Rationale: Funds Transfer From Project# 2012-24981-ADA To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	Ambrose Plamondon School	24981
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$9,817.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24741-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	Richard J Oglesby School	24741
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$9,841.00

334. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: 1st Semester allocations.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138

Amount: \$9,860.00

335. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2014-31141-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$9,870.75

336. Transfer from Chief of Staff to Chief Operative Officer

Rationale: Fund COO Department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$9,878.92	

337. Transfer for LSC Relations

Rationale: Funds needed to open intern bucket.

Transfer From:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$9,900.00	

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #20).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$9,931.00	

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #20).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:		\$9,950.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-06 To Project# 2014-22301-MAN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000
Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Cip Management	009522
	Grant	Default Value	000000
Amount:		\$9,999.00	

341. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23401-OHI To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	William P Gray School	23401
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:		\$10,000.00	

14-0122-EX1

342. Transfer from Arts to Alex Haley School

Rationale: Transfer of funds for equipment purchase for visual arts program.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	School Transitions	005059

Transfer to:	Unit	Alex Haley School	22301
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	School Transitions	005059

Amount: \$10,000.00

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #19).

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

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

Amount: \$10,000.00

344. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for consulting services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Head Start - Child Development	510221

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Head Start - Child Development	510221

Amount: \$10,000.00

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

Rationale:	Check No. Various (200 Total) - Driver's Ed (Check Transmittal #22).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:	\$10,000.00		

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

Rationale:	Funds Transfer From Project# 2011-24051-ROF To Award# 2011-482-00-36 ; Change Reason : NA.		
Transfer From:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Amount:	\$10,000.00		

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

Rationale:	Funds Transfer From Project# 2013-22591-FRN To Award# 2013-483-00-03 ; Change Reason : NA.		
Transfer From:	Unit	Skinner North	22591
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$10,060.76		

348. Transfer from West Side High School Network to Network 10

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project FY14 allocation.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Network 10	02501
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$10,141.06

349. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Roger C Sullivan High School	46301
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$10,441.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Brick Masonry	144605
	Grant	Default Value	000000

Amount: \$10,486.00

351. Transfer from Horace Greeley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22661-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$10,539.87

352. 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	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$10,575.00

353. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-25811-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 S Wentworth School	25811
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$10,764.00

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

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

Transfer From:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$11,243.61

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

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

Transfer From:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$11,373.74

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP ; 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	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$11,401.00

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

Rationale: This is to cover expenses coming up for different RFPs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543523
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543523
Amount:		\$12,000.00	

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Services - Space Rental	57705
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121
Amount:		\$12,000.00	

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

Rationale: Funds Transfer From Project# 2012-23271-CSP To Award# 2010-477-00-20 ; Change Reason : NA.

Transfer From:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Turn Around Schools - Facilities	253532
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000
Amount:		\$12,166.35	

360. Transfer from Joseph E Gary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23311-STR To Award# 2012-483-00-22 ; Change Reason : NA.

Transfer From:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$12,167.00

361. Transfer from Ellen H Richards Career Academy to Early College and Career - City Wide

Rationale: Returning funds to order CTE culinary equipment centrally.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$12,188.68

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-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	James H Bowen High School	46051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,382.00

363. Transfer from Walter S Christopher School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-30031-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Walter S Christopher School	30031
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$12,460.98

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

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

Transfer From:	Unit	South Shore School of Leadership	55081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$12,680.53

365. Transfer from Pilsen Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-31141-LTG To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Pilsen Community Academy	31141
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	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: \$12,705.51

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

Rationale: Funds Transfer From Project# 2013-23281-MEP To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	Robert Fulton School	23281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

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

Amount: \$13,000.00

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

Rationale: Pulling back excess funds from purchase of CTE broadcast program equipment.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	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	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$13,048.00

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

Rationale: Funds Transfer From Project# 2013-22621-ROF To Award# 2013-483-00-30 ; Change Reason : NA.

Transfer From:	Unit	George Washington Carver Elementary	22621
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Roofs	009553
	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: \$13,123.00

369. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2011-476-00-01 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	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Al Raby High School	46471
	Fund	Modern Schools	476
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$13,390.00

370. Transfer from Academic Learning and Support to Luke O'Toole School

Rationale: Teacher Salary for CSI out of school programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$13,422.50

371. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale: 1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$13,959.00

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

Rationale: Funds for staff for first round Academic Decathlon Competition.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$14,147.00

373. Transfer from Mary G Peterson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24941-MCR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,191.00

374. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: PPM 135395 - returning excess funds from pointers.

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	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

Amount: \$14,551.20

375. Transfer from Inter-American Magnet to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from the close of reimbursable FY14 Original Budget PN474557.

Transfer From:	Unit	Inter-American Magnet	29191
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$14,655.95

376. Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31181-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Francis W Parker Community Academy	31181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$14,678.71

377. 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

378. 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		

379. Transfer from Academic Learning and Support to Henry D Lloyd School

Rationale:	Vendor services for CSI out of school time programming.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$15,000.00		

380. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale:	1st semester funds.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$15,005.76		

381. Transfer from Network 1 to Education General - City Wide

Rationale: Money from network 02411 for counseling specialists.

Transfer From:	Unit	Network 1	02411
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045

Amount: \$15,209.00

382. Transfer from Network 4 to Education General - City Wide

Rationale: Money from network 02441 for counseling specialists.

Transfer From:	Unit	Network 4	02441
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045

Amount: \$15,209.00

383. Transfer from Network 10 to Education General - City Wide

Rationale: Money from network 02501 for counseling specialists.

Transfer From:	Unit	Network 10	02501
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045

Amount: \$15,209.00

384. Transfer from Network 2 to Multiple Pathways - City Wide

Rationale: Money for counseling specialist reimbursement.

Transfer From:	Unit	Network 2	02421
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:		\$15,209.00	

385. Transfer from Network 3 to Multiple Pathways - City Wide

Rationale: Money for counseling specialist reimbursement.

Transfer From:	Unit	Network 3	02431
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:		\$15,209.00	

386. Transfer from Network 5 to Multiple Pathways - City Wide

Rationale: Money for counseling specialist reimbursement.

Transfer From:	Unit	Network 5	02451
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:		\$15,209.00	

387. Transfer from Network 6 to Education General - City Wide

Rationale:	Counseling specialists reimbursement.		
Transfer From:	Unit	Network 6	02461
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$15,209.00		

388. Transfer from Network 7 to Multiple Pathways - City Wide

Rationale:	Counseling specialists reimbursement.		
Transfer From:	Unit	Network 7	02471
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:	\$15,209.00		

389. Transfer from Network 8 to Multiple Pathways - City Wide

Rationale:	Counseling specialists reimbursement.		
Transfer From:	Unit	Network 8	02481
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:	\$15,209.00		

390. Transfer from Network 9 to Multiple Pathways - City Wide

Rationale: Counseling specialists reimbursement.

Transfer From:	Unit	Network 9	02491
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$15,209.00

391. Transfer from Network 11 to Multiple Pathways - City Wide

Rationale: Counseling specialists reimbursement.

Transfer From:	Unit	Network 11	02511
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$15,209.00

392. Transfer from Network 12 to Multiple Pathways - City Wide

Rationale: Counseling specialists reimbursement.

Transfer From:	Unit	Network 12	02521
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147

Amount: \$15,209.00

393. Transfer from Network 13 to Multiple Pathways - City Wide

Rationale:	Counseling specialists reimbursement.		
Transfer From:	Unit	Network 13	02531
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:	\$15,209.00		

394. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24191-ANX ; 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	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Additions	009531
	Grant	Default Value	000000
Amount:	\$15,457.00		

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

Rationale:	Funds Transfer From Project# 2012-29131-OFR To Award# 2012-483-00-19 ; Change Reason : NA.		
Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$15,573.17		

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

Rationale: Funds Transfer From Project# 2011-46321-ADA To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

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

Amount: \$15,574.14

397. Transfer from Corporate Accounting to Daniel S Wentworth School

Rationale: EFT Credit: ACH 3331091808 TC 12/02/13 (T-Mobile Cell Tower Payment).

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

Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$15,625.00

398. Transfer from Capital/Operations - City Wide to Beulah Shoemith 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 Shoemith School	25371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$15,630.00

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$16,000.00

400. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46341-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

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

Amount: \$16,060.51

401. Transfer from West Side High School Network to Austin Multiplex

Rationale: Budget transfer from closing West Side H.S. Network to Austin Multiplex for (2) School Security Officer positions benefits.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Austin Multiplex	66511
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$16,170.17

402. Transfer from Austin Multiplex to Consolidated Pointer Line Unit

Rationale: Budget transfer from Austin Multiplex to cover the opening of (2) School Security Officer positions benefits which funds are driven by unit 12690.

Transfer From:	Unit	Austin Multiplex	66511
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$16,170.17

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$16,190.00

404. Transfer from Diverse Learner Supports & Services to Oliver Wendell Holmes School

Rationale: To open a bucket at Oliver Wendell Holmes school for a SECA sub.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$16,378.88

405. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1187 - 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

406. Transfer from Mary G Peterson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24941-OLP To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	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: \$16,568.00

407. 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 Title I.

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

Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	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 - Jewish	430146

Amount: \$16,640.00

408. Transfer from Joseph E Gary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23311-LTG To Award# 2010-477-00-41 ; Change Reason : NA.

Transfer From:	Unit	Joseph E Gary School	23311
	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	Parent Award	253543
	Grant	Default Value	000000

Amount: \$17,028.29

409. 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: \$17,082.00

410. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

Rationale: College counselor transfer.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig Transformation - District	434038

Transfer to:	Unit	K-12 Advising	10850
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig Transformation - District	434038

Amount: \$17,176.00

411. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

Rationale: College specialists transfer.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	435016
Transfer to:	Unit	K-12 Advising	10850
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig - District	435016
Amount:		\$17,176.00	

412. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: RC salary position and support personnel for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$17,200.80	

413. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25781-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	Thomas J Waters School	25781
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:		\$17,700.00	

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-46081-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$17,726.63

415. Transfer from Academic Learning and Support to Ravenswood School

Rationale: CSI Funds for out of school time subcontractor services at Ravenswood.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$17,775.00

416. Transfer from Charles Carroll School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22571-FLR To Award# 2010-477-00-13 ; Change Reason : NA.

Transfer From:	Unit	Charles Carroll School	22571
	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	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

Amount: \$17,800.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22671-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$17,897.22

418. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale: 1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$17,947.50

419. Transfer from Songhai Learning Institute to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25251-STR To Award# 2012-483-00-24 ; Change Reason : NA.

Transfer From:	Unit	Songhai Learning Institute	25251
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	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

Amount: \$17,960.00

420. 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:	\$18,118.88		

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

Rationale:	Funds Transfer From Project# 2012-25381-STR To Award# 2012-483-00-24 ; Change Reason : NA.		
Transfer From:	Unit	John D Shoop Elementary School	25381
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	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
Amount:	\$18,138.00		

422. Transfer from Chief of Staff to Chief Operative Officer

Rationale:	To fund Deputy COO position in new COO unit.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$18,582.73		

423. 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 Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$18,704.84

424. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-53051-MEP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$19,215.00

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25351-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	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$19,264.00

426. 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: \$19,562.00

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

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; 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	Edward H White	26431
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$19,732.30

428. Transfer from Capital/Operations - City Wide to George F Cassell School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22651-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	George F Cassell School	22651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$19,986.90

429. Transfer for Early Childhood Development - City Wide

Rationale: Transferring funds to make tuition payments.

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	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Tuition	54305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	State Preschool For All Age 0-3 Community Partnerships	376654

Amount: \$20,000.00

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

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

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

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$20,000.00

431. Transfer for Sports and Driver Education - City Wide

Rationale: Ordering special Olympic buses for winter games.

Transfer From:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$20,000.00

432. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move funds to collaborative supply line.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:	\$20,000.00		

433. 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 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:	\$20,000.00		

434. 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 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:	\$20,000.00		

435. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:		\$20,000.00	

436. 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	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$20,186.00	

437. Transfer from West Side High School Network to Safety and Security - City Wide

Rationale: Budget transfer from closing network to OSSS network for School Security Officer position benefits.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$20,252.50	

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

Rationale: Funds Transfer From Project# 2011-23061-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$20,711.74

439. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$21,639.63

440. Transfer from James G Blaine School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22261-STK To Award# 2013-483-00-09 ; Change Reason : NA.

Transfer From:	Unit	James G Blaine School	22261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$22,089.34

441. Transfer for LSC Relations

Rationale:	Funds needed to open intern buckets.		
Transfer From:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$22,500.00		

442. 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:	\$22,617.00		

443. Transfer from Children and Family Benefits Unit to Chief Financial Officer

Rationale:	Fund pension liability consulting services to chief financial officer.		
Transfer From:	Unit	Children and Family Benefits Unit	12420
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Financial Officer	12310
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administration/Finance	252503
	Grant	Default Value	000000
Amount:	\$22,680.44		

444. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53051-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	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: \$22,806.58

445. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1187 - 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

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22161-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$23,000.00

447. Transfer from Daniel Webster School to Early Childhood Development - City Wide

Rationale: Funds transfer per agreement between Daniel Webster School and the Office of Early Childhood Education. Webster is transferring local funds to compensate for full day position allocated by OECE.

Transfer From:	Unit	Daniel Webster School	25791
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575

Amount: \$23,223.41

448. Transfer from Teaching and Learning Office to Network Support

Rationale: Network funds for position creation.

Transfer From:	Unit	Teaching and Learning Office	10810
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Network Support	11110
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$24,000.00

449. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: Vendor services for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$24,999.00

450. Transfer from Ariel Community Academy to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Partial reimbursement for FY14 Original Budget position 381992 (James Rooks).

Transfer From:	Unit	Ariel Community Academy	23421
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$25,000.00

451. Transfer from Corporate Accounting to Roberto Clemente Community Academy High School

Rationale: Check No. 1009238984 Intel Corporation (Grant Acceptance Request 20141128).

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

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	2013 Score With Intel Core Competition Award	071968

Amount: \$25,000.00

452. 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 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: \$25,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-24261-ICR ; Change Reason : NA.

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

Amount: \$25,457.07

454. Transfer from Alexander Graham Bell School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Remaining reimbursement balance for FY14 Original Budget Position 489565 (Andrew Dunkle).

Transfer From:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Cellular Revenue	000388

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

Amount: \$25,501.67

455. Transfer from Joseph Medill Primary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-4810-CSP-JOC To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Joseph Medill Primary	24481
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$25,698.00

456. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for The Newberry Library 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	Newberry Library - Substitutes	070085
Amount:	\$25,958.78		

457. Transfer from Corporate Accounting to Accounts Payable

Rationale:	To increase allocation for overtime bucket PN#442952 in order to meet the needs of the Accounts Payable department.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$26,502.15		

458. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale:	Leftover funds from new positions.		
Transfer From:	Unit	Teaching and Learning Office	10810
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Amount:	\$26,581.93		

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22951-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	Dewey Academy Of Multicultural Studies	22951
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$26,592.44

460. Transfer from Alexander Fleming Br - Grimes to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23462-FLR To Award# 2010-477-00-13 ; Change Reason : NA.

Transfer From:	Unit	Alexander Fleming Br - Grimes	23462
	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	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

Amount: \$26,800.00

461. 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: \$26,903.84

462. Transfer from Peter A Reinberg to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25111-MCR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Peter A Reinberg	25111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$27,563.47

463. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25811-MEP ; 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	Daniel S Wentworth School	25811
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$27,903.00

464. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale: Prior year unappropriated carryover funds derived from provider fair fee collection from providers who attended SES Provider Fairs.

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

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Nclb Supplementary Services	266209
	Grant	Ses Security Program	000348

Amount: \$28,063.70

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25621-MEP ; Change Reason : NA.

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

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$28,223.00

466. Transfer from Elizabeth Training Facility to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-70160-MAN To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Elizabeth Training Facility	70160
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	Administration/Finance	252503
	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: \$29,417.20

467. 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 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: \$30,000.00

468. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer from repair contract line to supply budget line for Northwest collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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: \$30,000.00

469. Transfer from Corporate Accounting to Joseph Lovett School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Joseph Lovett School	24241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Amount: \$30,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2014-46211-OMA ; Change Reason : NA.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$30,584.00

471. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-53051-MEP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Amount:		\$30,691.97	

472. Transfer from STEM Magnet Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22711-MEP To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	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	Contingencies	009514
	Grant	Default Value	000000
Amount:		\$30,695.36	

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

Rationale: Funds Transfer From Project# 2010-25601-CSP To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	James N Thorp Elementary School	25601
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000
Amount:		\$30,805.65	

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26391-MEP ; 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	George Leland Elementary School	26391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$31,151.00

475. Transfer from Talent Office - City Wide to Education General - City Wide

Rationale: Remaining funds from closed position.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$31,276.92

476. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24991-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	Laura S Ward School	24991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$32,213.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46221-OIP ; 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	Albert G Lane Technical High School	46221
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$32,800.00

478. Transfer from Grants Management & Administration - City Wide to Associated Talmud Torah Of Chicago

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	Associated Talmud Torah Of Chicago	69530
	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 - Jewish	430146

Amount: \$32,821.62

479. Transfer from Capital/Operations - City Wide to James Wadsworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25711-MEP ; 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	James Wadsworth School	25711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$33,335.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$34,281.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23351-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$34,826.00

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$35,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 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	Playlots	253513
	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: \$35,257.00

484. 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: \$35,257.00

485. Transfer from Academic Learning and Support to Henry D Lloyd School

Rationale: Teacher salary for CSI out of school time programming.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$35,370.72

486. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale:	ESP salary for instruction CSI out of school time programming.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$36,000.00		

487. Transfer from Chief Administrative Officer to Chief Operative Officer

Rationale:	Close Deputy position and fund COO position.		
Transfer From:	Unit	Chief Administrative Officer	14010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$36,378.79		

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26051-BLR ; 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	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Amount:	\$36,962.98		

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-29131-OFR ; 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	Hawthorne Scholastic Academy	29131
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$37,467.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23711-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$38,074.00

491. Transfer for Student Transportation

Rationale: Clear negative accrued in department restructuring.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	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: \$38,085.01

492. Transfer for Law Office

Rationale: To balance negative benefit pointer line.

Transfer From:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$38,123.71	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25351-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$38,916.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22181-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$39,245.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-16 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	Renovations	253508
	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: \$39,268.00

496. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-23031-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Charles W Earle School	23031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$40,000.00

497. Transfer from Capital/Operations - City Wide to Ariel Community Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23421-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Ariel Community Academy	23421
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$40,423.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$40,627.81	

499. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Capital/Operations -

Rationale: Funds Transfer From Project# 2007-7950-BLR To Award# 2010-477-00-01 ; Change
Reason : NA.

Transfer From:	Unit	Architecture, Construction, and Engineering (ACE) Technical Cf	66291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$41,638.31	

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49031-CAR ; Change
Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$41,882.00	

501. 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: \$41,977.00

502. Transfer from LaSalle Language Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29101-NPL To Award# 2014-484-00-27 ; Change Reason : NA.

Transfer From:	Unit	LaSalle Language Magnet	29101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	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

Amount: \$41,977.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26191-SIP ; 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	Arthur R Ashe Jr Elementary School	26191
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$42,483.00

504. Transfer from Capital/Operations - City Wide to William B Ogden School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24731-OFR ; 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 B Ogden School	24731
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$43,000.00

505. Transfer from Zenos Colman School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22781-ICR To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From:	Unit	Zenos Colman School	22781
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$43,838.57

506. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale: Funds Transfer From Award# 2014-436-00-06 To Project# 2014-29101-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$44,917.00

507. Transfer from Chief of Staff to Chief Operative Officer

Rationale:	To fund Deputy COO position in new COO unit.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$47,919.86		

508. 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 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:	\$50,000.00		

509. Transfer from West Side High School Network to Safety and Security - City Wide

Rationale:	Budget transfer from closing network to OSSS network for School Security Officer position salary.		
Transfer From:	Unit	West Side High School Network	02231
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$50,000.00		

510. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer of service repair to supply budget line for West Collaborative.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$50,000.00		

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

Rationale:	Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121
Amount:	\$50,000.00		

512. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-24251-SAC To Award# 2012-483-00-13 ; Change Reason : NA.		
Transfer From:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:	\$50,245.00		

513. Transfer from Chief Administrative Officer to Chief Operative Officer

Rationale: Close Deputy position and fund COO position.

Transfer From:	Unit	Chief Administrative Officer	14010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$50,665.37	

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

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25601-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	James N Thorp Elementary School	25601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$52,740.00	

515. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Roger C Sullivan High School	46301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Amount:		\$53,579.79	

516. Transfer from George T Donoghue School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26071-OGC To Award# 2012-483-00-22 ; Change Reason : NA.

Transfer From:	Unit	George T Donoghue School	26071
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$53,880.00

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

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

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

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$55,000.00

518. Transfer from Franklin Fine Arts Center to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENY: Reimbursement for FY14 Original Budget position 424551 (Linda Fay Williams).

Transfer From:	Unit	Franklin Fine Arts Center	29081
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$55,470.00

519. 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: \$57,460.00

520. Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-41041-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Francisco I Madero Middle School	41041
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Faa/Ada	009565
	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: \$58,500.00

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

Rationale: Funds Transfer From Project# 2012-46271-CAR To Award# 2012-483-00-14 ; Change Reason : NA.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$59,393.14

522. Transfer from Alexander Graham Bell School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Partial Reimbursement for FY14 Original Budget Position 489565 (Andrew Dunkle).

Transfer From:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$59,513.33

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$61,055.00

524. Transfer for School Transportation - City Wide

Rationale: Clear negative budgeted in bus aide program.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Miscellaneous Charges	57940
	Program	School Bus Aides-Special Ed	255051
	Grant	Special Education - Transportation	376712

Amount: \$61,308.69

525. Transfer from West Side High School Network to Austin Multiplex

Rationale: Budget transfer from closing West Side H.S. Network to Austin Multiplex for (2) School Security Officer positions salaries.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Austin Multiplex	66511
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$62,015.98

526. Transfer from Austin Multiplex to Consolidated Pointer Line Unit

Rationale: Budget transfer from Austin Multiplex to cover the opening of (2) School Security Officer positions which funds are driven by unit 12690.

Transfer From:	Unit	Austin Multiplex	66511
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$62,015.98

527. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46541-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	DuSable Multiplex	46541
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$66,183.60

528. Transfer from Grants Management & Administration - City Wide to Language & Cultural Education - City Wide

Rationale:	Transfer funds per approved grant application budget for non-public computers.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$66,256.00		

529. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale:	Transfer funds per approved grant budget to correct line for computers.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$66,256.00		

530. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale:	Transfer funds per approved grant budget to correct line for ELL tutors.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$66,256.00		

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2014-46321-OGC ; Change Reason : NA.

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

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$67,050.00

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

Rationale: Funds Transfer From Project# 2012-23271-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$67,792.99

533. 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: \$68,315.00

534. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29121-STK To Award# 2013-483-00-09 ; Change Reason : NA.

Transfer From:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$73,702.00

535. 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	Services - Professional & Technical	54125
	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: \$75,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$81,355.87

537. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24251-SAC To Award# 2012-483-00-13 ; Change Reason : NA.

Transfer From:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$85,274.00

538. 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: \$88,238.00

539. Transfer for Corporate Accounting

Rationale: Returning remaining funds after Clinton Debit Card distribution to Fund 124 Contingency Line.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Mills Donation Clinton	012298

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

Amount: \$88,932.00

540. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-46341-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$90,576.75

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

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.

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

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

Amount: \$91,651.50

542. Transfer from Multiple Pathways - City Wide to K-12 Advising

Rationale: Funds to open college specialists positions.

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	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$99,365.00

543. Transfer from Grants Management & Administration - City Wide to Language & Cultural Education - City Wide

Rationale:	Transfer funds per approved grant application budget for non-public tutors.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$99,384.00		

544. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale:	Transfer funds per approved grant budget to correct line for ELL tutors.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$99,384.00		

545. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale:	Transfer funds to correct line per approved grant budget for non-public supplies and materials.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$99,384.00		

546. Transfer for Information & Technology Services

Rationale: To pay for operational maintenance costs for EMC SAN switches.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000
Amount:		\$100,000.00	

547. Transfer from Stone Scholastic Academy to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for FY14 positions 424968 and 474507 (Pamela Oden and Olga Estrada).

Transfer From:	Unit	Stone Scholastic Academy	29291
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$105,088.00	

548. Transfer from Talent Office - City Wide to Education General - City Wide

Rationale: Remaining funds from closed position.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Amount:		\$106,429.79	

549. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2010-481-00-02 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	American Disabilities Act/Ada	253530
	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: \$129,142.57

550. 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: \$133,333.00

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

Rationale: Funds Transfer From Award# 2013-484-00-05 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	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$137,452.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 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	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$139,603.00

553. Transfer from Network 6 to Education General - City Wide

Rationale: Transfer is needed to swap Title I for Title II funds.

Transfer From:	Unit	Network 6	02461
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$147,000.00

554. Transfer from Network 7 to Education General - City Wide

Rationale: Transfer is needed to swap Title funds.

Transfer From:	Unit	Network 7	02471
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045

Amount: \$150,000.00

555. Transfer from Corporate Accounting to Dewitt Clinton School

Rationale: Per the December 13, 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: \$150,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23441-ICR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$153,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-26391-ICR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$154,903.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-41061-MEP ; Change Reason : NA.

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

Transfer to:	Unit	Frederick A Douglass Academy High School	41061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$164,010.00

559. Transfer from Grants Management & Administration - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds per approved grant application budget for non-public supplies and materials.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929

Amount: \$165,640.00

560. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$174,088.27

561. Transfer from Myra Bradwell School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22291-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Myra Bradwell School of Excellence	22291
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$197,800.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSP ; Change Reason : NA.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$200,000.00

563. Transfer from Louisa May Alcott School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for FY14 Original Budget Position 424526, 430427, and 452185.

Transfer From:	Unit	Louisa May Alcott School	22041
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$206,001.00

564. Transfer from Noble Street Charter High School - 1 to Education General - City Wide

Rationale:	Releasing over-encumbered non-SBB funds to contingency line.		
Transfer From:	Unit	Noble Street Charter High School - 1	66576
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000
Amount:	\$215,562.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-03 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	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$228,367.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-05 To Project# 2014-24751-ICR-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$247,785.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22161-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$250,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23581-ICR ; Change Reason : NA.

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$250,000.00

569. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: FY13 Beverage Vending Commissions (For distribution to school units).

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

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Amount: \$252,606.75

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25071-ICR ; Change Reason : NA.

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

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$265,965.00

571. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46101-ICR-1 ; 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	Eric Solorio Academy High School	46101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$282,976.00

572. Transfer from Multiple Pathways - City Wide to K-12 Advising

Rationale: Funds to open college specialists positions.

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	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$296,086.74

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

Rationale:	Transfer FY14 allotment of funds to department for teacher tuition and bilingual coursework (Board actions adopted 11/20/13).		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Bilingual Ed Tpi & Tpe	376720
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Tuition	54305
	Program	Teacher Substitutes/Overtime	119009
	Grant	Bilingual Ed Tpi & Tpe	376720
Amount:	\$303,000.00		

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

Rationale:	Funds Transfer From Project# 2012-23491-ANX To Award# 2012-483-00-30 ; Change Reason : NA.		
Transfer From:	Unit	Nathan Hale School	23491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000
Amount:	\$380,607.24		

575. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$400,000.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-29061-ICR-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$428,937.00	

577. 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:		\$440,686.45	

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

Rationale: Funds Transfer From Award# 2010-481-00-02 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	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
Amount:		\$514,053.46	

579. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-05 ; Change Reason : NA.

Transfer From:	Unit	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

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: \$523,257.77

580. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Clear negative accrued in department restructuring.

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

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$596,875.60

581. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; 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	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$604,214.00

582. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale:	Releasing over-encumbered non-SBB funds to contingency line.		
Transfer From:	Unit	Alain Locke Charter School	66151
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000
Amount:	\$624,495.00		

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

Rationale:	Funds Transfer From Project# 2013-24671-TUS To Award# 2013-484-00-20 ; Change Reason : NA.		
Transfer From:	Unit	Florence Nightingale School	24671
	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:	\$700,800.00		

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

Rationale:	Funds Transfer From Project# 2012-23491-ANX To Award# 2010-481-00-01 ; 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	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$765,034.84		

585. Transfer from Noble Street Charter School - Silver (Auburn Gresham) to Education General - City Wide

Rationale: Releasing over-encumbered non-SBB funds to contingency line.

Transfer From:	Unit	Noble Street Charter School - Silver (Auburn Gresham)	66574
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$866,687.00

586. Transfer for School Transportation - City Wide

Rationale: Clear negative budgeted in bus aide program.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Miscellaneous Charges	57940
	Program	School Bus Aides-Special Ed	255051
	Grant	Special Education - Transportation	376712

Amount: \$876,055.89

587. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - Cit

Rationale: Releasing over-encumbered non-SBB funds to contingency line.

Transfer From:	Unit	Urban Prep Academy for Young Men Charter School-Englewoo	66441
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$877,398.00

588. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer for utility payments.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Electricity - Purchased	53105
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Electricity - Transmission	53115
	Program	Utilities	254004
	Grant	Default Value	000000
Amount:	\$1,000,000.00		

589. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale:	Funds Transfer From Award# 2010-481-00-05 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:	\$1,584,401.15		

590. Transfer from New School Development - City Wide to AUSL Program Support

Rationale:	Move Title II funds for AUSL from unit 13615 to the new unit, AUSL Program Support, in the amount of \$2,323,000. Unit 11116.		
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	AUSL Program Support	11116
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$2,323,000.00		

591. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Move AUSL professional development budget from 13615 to the new unit, AUSL Program Support in the amount of \$4,150,000. Unit 11116.

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	AUSL Program Support	11116
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,150,000.00

592. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Move AUSL management fee to the new unit-AUSL Program Support in the amount of \$4,589,900. Unit number 11116.

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	AUSL Program Support	11116
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,589,900.00

593. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools

Rationale: Transfer funding to Affiliate unit for use within Title I non-public instruction.

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


Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

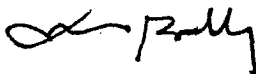
Amount: \$7,553,205.27

14-0122-EX1

Respectfully submitted:


Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form 


James Bebley
General Counsel

