

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

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

Rationale: For purchase of CTE Hospitality program supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Hospitality	140006
	Grant	Carl Perkins - Special Student Needs	474561
Amount:		\$1,000.00	

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Adjustments	52800
	Program	Social Work Services	211301
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,000.00	

3. Transfer from Ellen H Richards Career Academy to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,000.00	

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

Rationale: For second semester travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:		\$1,000.00	

5. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale: For second semester travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:		\$1,000.00	

6. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For second semester travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:		\$1,000.00	

7. Transfer from Academic Learning and Support to John Marshall Metropolitan High School

Rationale: Hosting funds for MS Debate T3.

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	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

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

Rationale: Hosting funds for MS Debate T3.

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	Northside College Prep	46061
	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 from Academic Learning and Support to Morgan Park High School

Rationale:	Hosting funds for MS Debate T4.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,000.00		

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

Rationale:	To reimburse travel expense.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462061
Amount:	\$1,000.00		

11. Transfer for Language and Cultural Education

Rationale:	Funds for parking for Director and staff to attend various meetings.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000
Amount:	\$1,000.00		

12. Transfer for Office of Student Health & Wellness

Rationale: Transfer will finance travel expense for OSHW under the CDC grant-Strategy 2-HIV/STD Prevention Initiative. Amount was communicated during OSHW scheduled meeting on 1-23-2014.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Cdc Strategy 2 - Hiv/Std Prevention Initiative	580202

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Cdc Hiv Prevention Pd	221077
	Grant	Cdc Strategy 2 - Hiv/Std Prevention Initiative	580202

Amount: \$1,000.00

13. Transfer for Grant Funded Programs Office

Rationale: Two new computers for GD Analysts; docking stations and other to support Compliance Team using laptops in field and office

Transfer From:	Unit	Grant Funded Programs Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Grants Management	252504
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Grant Funded Programs Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Grants Management	252504
	Grant	Title I - Supplemental	430147

Amount: \$1,000.00

14. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Field Museum PD.

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

Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Field Museum - Substitutes 2	070198

Amount: \$1,000.00

15. Transfer from Early College and Career - City Wide to Christian Fenger Academy

Rationale:	For purchase of OSHA vouchers for CTE culinary program.		
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	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,000.00		

16. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

Rationale:	For purchase of OSHA vouchers for CTE culinary program.		
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	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,000.00		

17. Transfer from Jane Addams School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-22021-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	Jane Addams School	22021
	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:	\$1,008.79		

18. Transfer for Student Transportation

Rationale: Sweep funds.

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:		\$1,009.61	

19. Transfer from Richard Edwards School to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Richard Edwards School	23081
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,050.52	

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,056.54	

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

Rationale: Check No. ACH 0101850035 TC 01/13/14 (T-Mobile - Engineer OT (Edwards) Jamieson (23931)) Total payment \$1,075.00.

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: \$1,059.41

22. Transfer from Crown Community Academy Fine Arts Center to Information & Technology Services

Rationale: SSC-06082- For telephone Services: SOW 5667 for ticket 94647 location Rm 115 (SOW attached).

Transfer From:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Student Based Budgeting	000575

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

Amount: \$1,066.17

23. Transfer from Consolidated Pointer Line Unit to Lyman A Budlong School

Rationale: To cover benefits for PN 498872-miscellaneous retiree bucket which serves as Admin-In-Charge as principal is on maternity leave.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Lyman A Budlong School	22391
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,071.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-31061-DOR ; 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	Ralph H Metcalfe Community Academy Elementary School	31061
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$1,084.00

25. Transfer from Thomas Chalmers Specialty School to Corporate Accounting

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Thomas Chalmers Specialty School	22671
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Ausl - Crown Grant	070095

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

Amount: \$1,100.10

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$1,110.00

27. Transfer for Social and Emotional Learning - City Wide

Rationale:	Adding money to misc bucket.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$1,110.00		

28. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

Rationale:	For purchase of OSHA vouchers for CTE culinary program.		
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	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,125.00		

29. Transfer from John M Palmer School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-24821-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	John M Palmer School	24821
	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:	\$1,165.25		

30. Transfer from Norman Bridge School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22321-3YR To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Norman Bridge School	22321
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$1,178.00

31. Transfer from Martin A Ryerson Elementary School to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Amount: \$1,178.71

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

Rationale: Check No. ACH 3617705505 TC 12/30/13 (T-Mobile - Engineer OT (Killeen on 11/24/13) Mount Greenwood (24591)) Total payment \$1,200.00.

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: \$1,182.60

33. Transfer from Corporate Accounting to Talent Office

Rationale: FY13 Special Income Fund 124 Carryover (Remaining CTU Bucket Funds).

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	Quest Center - Substitutes	070091
Amount:		\$1,189.26	

34. Transfer from Theodore Herzl School to Corporate Accounting

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Theodore Herzl School	23771
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Ausl - Crown Grant	070095
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Amount:		\$1,192.61	

35. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1224 - 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	

36. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1224 - 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

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

Rationale: Pupil transportation for CTE Law students.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Amount: \$1,200.00

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

Rationale: Check No. ACH 0101850033 TC 01/13/14 (T-Mobile - Engineer OT (Stahulak) Cameron (22531)) Total payment \$1,233.00.

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: \$1,215.12

39. Transfer from Williams Middle School to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:	Unit	Williams Middle School	55131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Amount:		\$1,225.20	

40. Transfer for Chief of Staff

Rationale: Equipment for the CEOs Office.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$1,228.39	

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

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

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:		\$1,250.00	

42. Transfer from Nathan Davis Annex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-70220-HCE To Award# 2010-477-00-20 ; Change Reason : NA.

Transfer From:	Unit	Nathan Davis Annex	70220
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	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: \$1,270.00

43. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Gear Up	221211
	Grant	Gear-Up 4 (Year 3)	400082

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

Amount: \$1,275.00

44. Transfer for Magnet, Gifted and IB Programs

Rationale: Transfer of funds to pay for IB Teacher Sub Bucket.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,300.00

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,333.40	

46. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,341.05	

47. Transfer from Network 1 to Mary G Peterson School

Rationale: Help subsidize the cost of teachers attending a CMP3 Conference to deepen understanding of the mathematics and the pedagogy of CMP.

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	Mary G Peterson School	24941
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Mathematics	119016
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$1,350.00	

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

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

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: \$1,360.00

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

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

Transfer From:	Unit	Lane Stadium	68040
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,366.55

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

Rationale: For purchase of OSHA vouchers for CTE culinary program.

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	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	George Washington High School	46331
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$1,375.00

51. Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School

Rationale:	IB MYP and PYP budget transfer to school 01/2014.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$1,390.00		

52. Transfer from Corporate Accounting to Collins Academy High School

Rationale:	Funds to clear negative line.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Crown Grant	070095
Amount:	\$1,446.83		

53. 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	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:	\$1,478.00		

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

Rationale: Funds Transfer From Project# 2013-26391-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	George Leland Elementary School	26391
	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: \$1,486.99

55. Transfer from John F Kennedy High School to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	John F Kennedy High School	46201
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	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: \$1,491.00

56. Transfer from Student Transportation to Information & Technology Services

Rationale: Transfer for purchase of 1 cell phone for new bus aide field manager.

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: \$1,500.00

57. Transfer from Academic Learning and Support to Harlan Community Academy High School

Rationale:	Hosting funds for Debate T4.		
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	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,500.00		

58. Transfer for Language and Cultural Education

Rationale:	Refreshments for various working teacher training/pd events.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000
Amount:	\$1,500.00		

59. Transfer for Talent Office - City Wide

Rationale:	Transfer funds for catering invoice for CLC winter conference.		
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 II - Effective Leaders Improve Schools	528408
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 II - Effective Leaders Improve Schools	528408
Amount:	\$1,500.00		

60. Transfer from Helen M Hefferan School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Helen M Hefferan School	23711
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Transfer needed to support transportation to events and 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	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,512.00

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

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

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494047

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494047

Amount: \$1,513.94

63. Transfer from Little Village Multiplex to Nutrition Support Services - City Wide

Rationale:	Removal of FY12 Beverage Vending Commission - Closed Unit.		
Transfer From:	Unit	Little Village Multiplex	49121
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Amount:	\$1,574.41		

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

Rationale:	Check No. ACH 3617705503 TC 12/30/13 (T-Mobile - Engineer OT (Casaiez on 11/30/13 and 12/01/13) Cameron (22531)) Total payment \$1,600.00.		
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:	\$1,576.80		

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

Rationale:	Funds Transfer From Project# 2011-66101-ENV-6 To Award# 2012-468-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$1,602.00		

66. Transfer from Network 12 to Amelia Earhart Options For Knowledge Specialty School

Rationale:	Funding for Saturday Enrichment Program.		
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	Amelia Earhart Options For Knowledge Specialty School	26441
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$1,607.61		

67. Transfer from Academic Learning and Support to Ravenswood School

Rationale:	CSI connected travel.		
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	Other Gen Ed Funded Programs	000901
Amount:	\$1,622.00		

68. Transfer from Logandale Middle School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-41091-OEI To Award# 2011-436-00-12 ; Change Reason : NA.		
Transfer From:	Unit	Logandale Middle School	41091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Amount:	\$1,625.00		

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22301-DOR ; 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	Alex Haley School	22301
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$1,626.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22621-DOR ; Change Reason : NA.

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

Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$1,626.00

71. Transfer from Capital/Operations - City Wide to Virgil Grissom School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23361-DOR ; Change Reason : NA.

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

Transfer to:	Unit	Virgil Grissom School	23361
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$1,626.00

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

Rationale:	Increase benefits allocation for Program Manager of CLC.		
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	11010
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,633.62		

73. Transfer from School Transportation - City Wide to William Jones College Prep High School

Rationale:	CTA Passes for NCLB 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	William Jones College Prep High School	47021
	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:	\$1,650.00		

74. Transfer from Daniel Boone School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-22271-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	Daniel Boone School	22271
	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:	\$1,671.06		

75. Transfer from Brighton Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26451-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Brighton Park Elementary School	26451
	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: \$1,685.66

76. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2013-53101-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$1,706.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26391-NCP ; Change Reason : NA.

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

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$1,706.00

78. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24571-NCP ; Change Reason : NA.

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

Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$1,706.00

79. Transfer for Social and Emotional Learning - City Wide

Rationale: Adding funds to bucket.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$1,714.55

80. Transfer from Charles H Wacker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26621-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Charles H Wacker School	26621
	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: \$1,720.67

81. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2012-24191-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,722.02

82. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,742.88

83. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Gear Up	221211
	Grant	Gear-Up 5 (Year 2)	400084

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

Amount: \$1,747.00

84. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213368 - 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

85. Transfer for Network Support

Rationale: To provide funding for John Hopkins University Vendor# 13126, Board Report 13-0724-PR2, Requisition 6653008.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000

Amount: \$1,753.59

86. Transfer from Anthony Overton School to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:	Unit	Anthony Overton School	26261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Amount: \$1,756.82

87. Transfer from William Augustus Hinton Elementary School to Academic Learning and Support

Rationale:	Pull back of ASM dollars.		
Transfer From:	Unit	William Augustus Hinton Elementary School	26371
	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:	\$1,760.00		

88. Transfer from John Hope Community Academy to Nutrition Support Services - City Wide

Rationale:	Removal of FY12 Beverage Vending Commission - Closed Unit.		
Transfer From:	Unit	John Hope Community Academy	31131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Amount:	\$1,761.01		

89. Transfer from Corporate Accounting to Accounts Payable

Rationale:	Needed to expense additional staffing necessary for AP invoice recovery project.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Controller'S Office	252502
	Grant	Default Value	000000
Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000
Amount:	\$1,800.00		

90. Transfer from Jonathan Burr Elementary School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Jonathan Burr Elementary School	22471
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,845.00

91. Transfer from A N Pritzker School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative line as a result of the snow POs canceled.

Transfer From:	Unit	A N Pritzker School	25871
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,845.00

92. Transfer from Roberto Clemente Community Academy High School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,845.00

93. Transfer from Albert R Sabin Magnet School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Albert R Sabin Magnet School	29371
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,845.00

94. Transfer from Jose De Diego Community Academy to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Jose De Diego Community Academy	31261
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,845.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25931-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$1,856.00

96. Transfer from Frederic Chopin School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Frederic Chopin School	22721
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,875.00

97. Transfer from Bernhard Moos School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative line as a result of the snow POs canceled.

Transfer From:	Unit	Bernhard Moos School	24551
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$1,875.00

98. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,886.46

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

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

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

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

Amount: \$1,920.09

100. Transfer from Stephen Decatur Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29031-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Stephen Decatur Classical School	29031
	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: \$1,929.64

101. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$1,974.00

102. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$1,982.60	

103. Transfer from Granville T Woods Mathematics /Science Community Academy to Nutrition Support Services - City W

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121
Amount:		\$1,997.77	

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

Rationale: Funds Transfer From Project# 2013-49031-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Southside Occupational Academy	49031
	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:		\$1,999.69	

105. Transfer for Language & Cultural Education - City Wide

Rationale: Expenses for the Chicago Multilingual Parents Council Meetings.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Food Supplies	53205
	Program	Community/Parent Involvement	300008
	Grant	Bilingual Ed Tpi & Tpe	376720

Amount: \$2,000.00

106. Transfer from Harper High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$2,000.00

107. Transfer from Al Raby High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Al Raby High School	46471
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$2,000.00

108. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$2,000.00	

109. Transfer for Network 4

Rationale: Transfer error.

Transfer From:	Unit	Network 4	02441
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	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:		\$2,000.00	

110. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to support the Debate teams travel to Harvard for tournament.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,000.00	

111. Transfer from Chief of Staff to Education General - City Wide

Rationale: Funding will finance positions and benefits for kindergarten and first grade teachers at 10 schools. List provided by Gregory Volan.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Special Override Positions	000541

Amount: \$2,000.00

112. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: For purchase of supplies for CTE Computer Programming.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Computer Programming	146006
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$2,000.00

113. Transfer from YCCS - Jane Addams Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to main YCCS unit.

Transfer From:	Unit	YCCS - Jane Addams Alternative HS	66618
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147

Amount: \$2,000.00

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

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Austin Career Education Center HS	66611
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

115. Transfer from YCCS - Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Dr. Pedro Albizu Campos Puerto Rican HS	66615
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

116. Transfer from YCCS - CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - CCA Academy HS	66612
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

117. Transfer from YCCS - Chatham Academy to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Chatham Academy	66631
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

118. Transfer from YCCS - Youth Connection Leadership Academy HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Youth Connection Leadership Academy HS	66629
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

119. Transfer from YCCS - Charles Hamilton Houston Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Charles Hamilton Houston Alternative HS	66613
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

120. Transfer from YCCS - Innovations of Arts Integration HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Innovations of Arts Integration HS	66619
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

121. Transfer from YCCS - Latino Youth Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Latino Youth Alternative HS	66619
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

122. Transfer from YCCS - Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Olive Harvey Middle College HS	66621
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

123. Transfer from YCCS - Sullivan House Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Sullivan House Alternative HS	66623
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

124. Transfer from YCCS - Truman Middle College HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Truman Middle College HS	66625
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

125. Transfer from YCCS - Virtual HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Virtual HS	66626
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

126. Transfer from YCCS - West Town Academy Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - West Town Academy Alternative HS	66627
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

127. Transfer from YCCS - Westside Holistic Leadership Academy HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Westside Holistic Leadership Academy HS	66628
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

128. Transfer from YCCS - Community Youth Development Institute HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - Community Youth Development Institute HS	66614
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

129. Transfer from Brentano Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22311-OGC To Award# 2011-436-00-12 ; Change Reason : NA.

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$2,000.00

130. Transfer for Literacy

Rationale: Money to be used for conference registrations as well as professional subscriptions.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Title Ii - Supplementary	494048

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Literacy Program	233031
	Grant	Title Ii - Supplementary	494048

Amount: \$2,000.00

131. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for UIC Project READI.

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	Uic Project ReadI - Substitutes	070082

Amount: \$2,044.20

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$2,045.00	

133. Transfer for Early College and Career - City Wide

Rationale: Misc and extended day buckets for elementary outreach.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322018
Amount:		\$2,057.00	

134. Transfer from Leslie Lewis School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative line as a result of the snow POs canceled.

Transfer From:	Unit	Leslie Lewis School	24151
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:		\$2,100.00	

135. Transfer from Joseph Lovett School to Facility Opers & Maint - City Wide

Rationale:	Funds returned to collaborative line as a result of the snow POs canceled.		
Transfer From:	Unit	Joseph Lovett School	24241
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,100.00		

136. Transfer from Henry H Nash School to Facility Opers & Maint - City Wide

Rationale:	Funds returned to collaborative line as a result of the snow POs canceled.		
Transfer From:	Unit	Henry H Nash School	24641
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,100.00		

137. Transfer from Laura S Ward School to Facility Opers & Maint - City Wide

Rationale:	Funds returned to collaborative line as a result of the snow POs canceled.		
Transfer From:	Unit	Laura S Ward School	24991
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,100.00		

138. Transfer from Herbert Spencer Math & Science Academy to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Herbert Spencer Math & Science Academy	25441
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$2,100.00

139. Transfer from John Spry Community School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	John Spry Community School	25451
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$2,100.00

140. Transfer from Oscar Depriest School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Oscar Depriest School	26631
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$2,100.00

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

Rationale:	Supplies for CSI 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	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,161.30		

142. Transfer from Mark Sheridan Mathematics & Science Academy to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-29201-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
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:	\$2,162.99		

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23061-DOR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:	\$2,168.00		

144. Transfer from Capital/Operations - City Wide to William E B Dubois School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26601-DOR ; 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 E B Dubois School	26601
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$2,168.00

145. Transfer from William F Finkl to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	William F Finkl	23541
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$2,200.00

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

Rationale: For purchase of CTE Hospitality program software.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Hospitality	140006
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,205.00

147. Transfer from Harper High School to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$2,232.93		

148. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:	Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$2,250.00		

149. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046
Transfer to:	Unit	Christ the King Jesuit (Catholic)	69027
	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:	\$2,250.00		

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

Rationale: Funds Transfer From Project# 2011-23341-GTI To Award# 2011-482-00-34 ; Change Reason : NA.

Transfer From:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,250.00

151. Transfer for Early College and Career - City Wide

Rationale: For purchase of instructional materials for CTE Teaching students.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Car Fare	54215
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Cte - Childcare Worker	140005
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$2,256.62

152. Transfer for Language and Cultural Education

Rationale: Refreshments for various working teacher training/pd events.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Language & Cultural - Compliance	221055
	Grant	Default Value	000000

Amount: \$2,300.00

153. Transfer from Alfred Nobel Elementary School to Facility Opers & Maint - City Wide

Rationale:	Funds returned to collaborative line as a result of the snow POs canceled.		
Transfer From:	Unit	Alfred Nobel Elementary School	24691
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,300.00		

154. Transfer from Orr Academy to Facility Opers & Maint - City Wide

Rationale:	Funds returned to collaborative line as a result of the snow POs canceled.		
Transfer From:	Unit	Orr Academy	28151
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,300.00		

155. Transfer from Spry Community Links High School to Information & Technology Services

Rationale:	SSC-04321-To add a telephone line.		
Transfer From:	Unit	Spry Community Links High School	46461
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Office Services	241006
	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:	\$2,321.00		

156. Transfer from Northside Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-49021-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Northside Learning Center	49021
	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: \$2,365.60

157. Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart

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

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	Academy of the Sacred Heart	69362
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061

Amount: \$2,385.00

158. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-53091-CSP To Award# 2013-484-00-03 ; Change Reason : NA.

Transfer From:	Unit	David G Farragut Career Academy High School	53091
	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: \$2,407.62

159. Transfer from Network 12 to Ninos Heroes Academic Center

Rationale:	Funding for Saturday Enrichment Academy.		
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	Ninos Heroes Academic Center	31101
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$2,411.64		

160. Transfer from Academic Learning and Support to Ravenswood School

Rationale:	CSI programming transportation.		
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	Other Gen Ed Funded Programs	000901
Amount:	\$2,480.00		

161. Transfer from Daniel S Wentworth School to Wildwood School

Rationale:	SSC#03867-To correct an error in transfer transaction number 20140059459 resulting from wrong unit number provided by Network #1.		
Transfer From:	Unit	Daniel S Wentworth School	25811
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oep - Music	119065
	Grant	Default Value	000000
Transfer to:	Unit	Wildwood School	25881
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oep - Music	119065
	Grant	Default Value	000000
Amount:	\$2,500.00		

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

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

Transfer From:	Unit	Gage Park High School	46141
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,511.95

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	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)	511242

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

Amount: \$2,537.00

164. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46541-CAR To Award# 2011-482-00-18 ; Change Reason : NA.

Transfer From:	Unit	DuSable Multiplex	46541
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,553.00

165. Transfer from Instituto Health Sciences Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-63131-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Instituto Health Sciences Career Academy	63131
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$2,560.00

166. Transfer from Academic Learning and Support to Ravenswood School

Rationale: CSI programming 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	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,613.66

167. Transfer from Northside College Prep to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	Northside College Prep	46061
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	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: \$2,628.00

168. Transfer from Arthur E Canty to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22541-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Arthur E Canty	22541
	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: \$2,636.50

169. Transfer for Department of Audit Services

Rationale: Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary cost for part-time senior auditor position.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,644.65

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-25501-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	Build America Bonds (Babs)	610000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,660.50

171. Transfer from Academic Learning and Support to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Truant Alternative Optional Education	376632

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

Amount: \$2,697.24

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24631-DOR ; 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	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$2,710.00

173. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25041-DOR ; Change Reason : NA.

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

Transfer to:	Unit	George M Pullman School	25041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$2,710.00

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

Rationale:	Transfer funds for approved purchase order request for Private Schools IDEA Program.		
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:	\$2,720.00		

175. Transfer from Nathan S Davis School & Annex to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-22891-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	Nathan S Davis School & Annex	22891
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
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:	\$2,749.25		

176. Transfer from Harper High School to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$2,750.00		

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22741-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Grover Cleveland School	22741
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,788.00

178. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045

Amount: \$2,806.96

179. Transfer from Englewood Technical Preparatory Academy to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:	Unit	Englewood Technical Preparatory Academy	46351
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Amount: \$2,831.47

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,915.00

181. Transfer from LaSalle Language Magnet to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	LaSalle Language Magnet	29101
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$2,918.40

182. Transfer for Language and Cultural Education

Rationale: Working lunch for various professional development sessions.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Dual Language Instr Supp	221061
	Grant	Default Value	000000

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Dual Language Instr Supp	221061
	Grant	Default Value	000000

Amount: \$3,000.00

183. Transfer for Chief of Staff

Rationale:	Food Supplies for 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:	\$3,000.00		

184. Transfer from Academic Learning & Support - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale:	Transfer funds allocation to charter budget for SES Security.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Ses Security Program	000348
Transfer to:	Unit	Urban Prep Academy for Young Men - South Shore	66442
	Fund	School Special Income Fund	124
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Ses Security Program	000348
Amount:	\$3,000.00		

185. 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:	\$3,000.00		

186. Transfer for Grant Funded Programs Office

Rationale: To purchase paper in support of Charter Plan review process and all necessary supplies through 06/30/14

Transfer From:	Unit	Grant Funded Programs Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Grants Management	252504
	Grant	Title I - Supplemental	430147

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

Amount: \$3,000.00

187. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for books/instructional materials.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Instructional Materials.	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045

Amount: \$3,000.00

188. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Rationale: Transfer to support ESP extended day for Merit and Demerit system update.

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

Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,000.00

189. Transfer from Capital/Operations - City Wide to Dumas Child-Parent-Center Br - Dumas

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26172-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Dumas Child-Parent-Center Br - Dumas	26172
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,003.27

190. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	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: \$3,040.00

191. Transfer for Social and Emotional Learning - City Wide

Rationale: TECHNOLOGY EQUIPMENT NEEDED FOR GBG COACH AND PROJECT DIRECTOR.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517513

Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517513

Amount: \$3,050.00

192. Transfer from School Transportation - City Wide to Burnham/Anthony Inclusive Academy

Rationale: 2 stu parent 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	Burnham/Anthony Inclusive Academy	22431
	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: \$3,050.00

193. Transfer for Early College and Career - City Wide

Rationale: For purchase of NOCTI pre and post tests for CTE programs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Assessments/Standards	223013
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$3,050.00

194. Transfer from Roald Amundsen High School to Corporate Accounting

Rationale: Ventra Card Payment.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	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: \$3,069.00

195. Transfer from Office of Catholic Schools to St Joseph School

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	St Joseph School	69162
	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: \$3,150.00

196. Transfer from James G Blaine School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22261-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	James G Blaine School	22261
	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: \$3,176.09

197. Transfer for Family & Community Engagement Office

Rationale: Support Services provided to CPS from Mikva Challenge.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community/Parent Involvement	300008
	Grant	Default Value	000000

Transfer to:	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

Amount: \$3,189.90

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

Rationale: Funds Transfer From Project# 2013-23071-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Edgebrook School	23071
	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: \$3,190.42

199. Transfer from Corporate Accounting to Literacy

Rationale: TOF for FY14 Literacy Sub and Teacher Stipend Buckets funded by the CFF-McCormick Foundation - Global Citizenship Initiative grant.

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

Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Mccormick: Global Citizen Initiative	070140

Amount: \$3,192.83

200. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$3,206.45

201. Transfer from Network 12 to Theophilus Schmid School

Rationale: Saturday Enrichment Program Funding.

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	Theophilus Schmid School	25391
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.21	

202. Transfer from Network 12 to Avalon Park School

Rationale: Saturday Enrichment Program Funding.

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	Avalon Park School	22101
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.22	

203. Transfer from Network 12 to Burnside Scholastic Academy

Rationale: Saturday Enrichment Program Funding.

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	Burnside Scholastic Academy	29021
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.22	

14-0226-EX1

204. Transfer from Network 12 to Thomas Hoyne School

Rationale: Saturday Enrichment Program Funding.

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	Thomas Hoyne School	23871
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.22	

205. Transfer from Network 12 to Jane A Neil School

Rationale: Saturday Enrichment Program Funding.

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	Jane A Neil School	24651
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.22	

206. Transfer from Network 12 to Joseph Warren Elementary School

Rationale: Saturday Enrichment Program Funding.

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	Joseph Warren Elementary School	25761
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$3,215.22	

207. Transfer from Network 12 to Edward Coles Model For Excellence School

Rationale:	Saturday Enrichment Program Funding.		
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	Edward Coles Model For Excellence School	22771
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$3,215.22		

208. Transfer from Network 12 to Park Manor Elementary School

Rationale:	Saturday Enrichment Program Funding.		
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	Park Manor Elementary School	24841
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$3,215.22		

209. Transfer from Network 12 to James Madison School

Rationale:	Saturday Enrichment Program Funding.		
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	James Madison School	24301
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$3,215.22		

210. Transfer from Network 12 to James N Thorp Elementary School

Rationale:	Funding for Saturday Enrichment Program.		
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	James N Thorp Elementary School	25601
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$3,215.22		

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

Rationale:	Funds Transfer From Project# 2013-24651-ENV To Award# 2012-468-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Jane A Neil School	24651
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$3,240.00		

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22641-DOR ; 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	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:	\$3,252.00		

213. Transfer from Capital/Operations - City Wide to Lavizzo Elementray

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25671-DOR ; 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	Lavizzo Elementray	25671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$3,252.00

214. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1300-BLR To Award# 2010-477-00-01 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	David G Farragut Career Academy High School	53091
	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: \$3,252.31

215. Transfer from Norman Bridge School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22321-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Norman Bridge School	22321
	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: \$3,286.95

216. Transfer for Student Transportation

Rationale:	Update positions to match PeopleSoft.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Transportation - Personnel	376708
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:	\$3,288.46		

217. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	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:	\$3,360.00		

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

Rationale:	Funds Transfer From Project# 2011-22121-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Avondale Elementary School	22121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:	\$3,404.69		

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

Rationale: Funds Transfer From Project# 2013-22941-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	William E Dever School	22941
	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: \$3,431.79

220. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for UIC Project READI (additional teachers at George Washington HS).

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	Uic Project ReadI - Substitutes	070082

Amount: \$3,484.40

221. Transfer for Diverse Learner Supports & Services

Rationale: Travel Expense.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Travel Expense	54205
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000

Amount: \$3,500.00

222. Transfer for Talent Office

Rationale:	Transfer funds for future printing services.		
Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Talent Operations	264213
	Grant	Default Value	000000
Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Employee Services	264502
	Grant	Default Value	000000
Amount:	\$3,500.00		

223. Transfer from Network 12 to Parkside Community Academy School

Rationale:	Additional Funding for Saturday Enrichment Program.		
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	Parkside Community Academy School	31201
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$3,500.00		

224. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale:	For purchase of CTE Computer Programming supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Computer Programming	146006
	Grant	Career & Technical Education Improvement Grant	322018
Amount:	\$3,512.00		

225. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (48 total) Miscellaneous Sports Events. Check Transmittal #25.

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 Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003
Amount:		\$3,525.00	

226. Transfer from William C Goudy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23371-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	William C Goudy School	23371
	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:		\$3,653.96	

227. Transfer from Rodolfo Lozano Bilingual & International Center to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:		\$3,690.00	

228. Transfer from Legacy Charter School to Information & Technology Services

Rationale: E-Rate payment for services.

Transfer From:	Unit	Legacy Charter School	67071
	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000
Amount:		\$3,731.75	

229. Transfer for Nutrition Support Services - City Wide

Rationale: Funds for postage for lunchroom application verification mailings to parents.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Car Fare	54215
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Postage	53510
	Program	Food Service	256009
	Grant	Default Value	000000
Amount:		\$3,743.65	

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23581-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$3,785.81	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23351-DOR ; 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	Samuel Gompers Fine Arts Option School	23351
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$3,794.00

232. Transfer from Chicago International Charter School (CICS)- Basil Campus to Kwame Nkrumah Academy

Rationale: Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Basil Campus	66231
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Kwame Nkrumah Academy	63041
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$3,831.00

233. Transfer from Capital/Operations - City Wide to Philip Murray Language Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-29221-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Philip Murray Language Academy	29221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,857.00

234. Transfer from Corporate Accounting to Talent Office

Rationale:	Funds to clear negative.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Children'S Literacy Initiative - Substitutes	070092
Amount:	\$3,873.97		

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

Rationale:	Vendor services for CSI 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	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,900.00		

236. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for the Children's Literacy Initiative 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	Children'S Literacy Initiative - Substitutes	070092
Amount:	\$3,918.05		

237. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale:	For second semester supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$4,000.00		

238. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale:	For second semester supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$4,000.00		

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

Rationale:	For second semester supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$4,000.00		

240. Transfer for Magnet, Gifted and IB Programs

Rationale:	Funds needed for IB teacher travel to mandatory training.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Amount:	\$4,000.00		

241. Transfer for Diverse Learner Supports & Services

Rationale:	PEP grant needs to reallocate funds to parent liaison buckets to comply with grant guidelines.		
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Idea Parent Mentoring Project	463021
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Community/Parent Involvement	300008
	Grant	Idea Parent Mentoring Project	463021
Amount:	\$4,000.00		

242. Transfer from School Transportation - City Wide to Jacqueline B Vaughn Occupational High School

Rationale:	Trav Training CTA cards for 90 stus for Feb - March 10th until Ventra cards are available for program.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:	\$4,000.00		

243. Transfer for Office of Student Health & Wellness

Rationale: Transfer will finance supplies for OSHW under the CDC grant-Strategy 1 Youth Risk Behavior Survey. Amount was communicated during OSHW scheduled meeting on 1-23-2014.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)	580201

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Yrbs	262006
	Grant	Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)	580201

Amount: \$4,000.00

244. Transfer for Network 3

Rationale: Reverse #20140068876 due to there is another request for supplies in process waiting for approval.

Transfer From:	Unit	Network 3	02431
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Network 3	02431
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Amount: \$4,000.00

245. Transfer from Theodore Herzl School to Corporate Accounting

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Theodore Herzl School	23771
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Crown Grant	070095

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: \$4,003.36

246. Transfer for Department of Audit Services

Rationale: Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary cost for part-time senior auditor position.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,014.21

247. Transfer from Network 12 to Parkside Community Academy School

Rationale: Saturday Enrichment Program Funding.

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	Parkside Community Academy School	31201
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$4,019.40

248. Transfer from Network 12 to Martha M Ruggles Elementary School

Rationale: Saturday Enrichment Program Funding.

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	Martha M Ruggles Elementary School	25181
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$4,019.40

249. Transfer from Network 12 to Horace Mann School

Rationale: Funding for Saturday Enrichment Program.

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	Horace Mann School	24331
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$4,019.40

250. Transfer for Department of Audit Services

Rationale: Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary cost for part-time senior auditor position.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,021.35

251. Transfer from Lutheran Education Foundation to Holy Family Lutheran

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

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	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,050.00

252. Transfer from Office of Catholic Schools to Holy Family Lutheran

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title IDEA Program.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:	\$4,050.00		

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

Rationale:	To open sub bucket for dual credit PD.		
Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$4,084.00		

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

Rationale:	CSI ESP Salaries.		
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	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442138
Amount:	\$4,114.00		

255. Transfer from Walt Disney Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29401-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Walt Disney Magnet School	29401
	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: \$4,128.32

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$4,250.00

257. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512

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

Amount: \$4,311.00

258. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22731-DOR ; 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	Henry Clay Elementary School	22731
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$4,336.00

259. Transfer from Network 12 to Paul Revere Accelerated School

Rationale: Funds for Saturday Enrichment Program.

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	Paul Revere Accelerated School	25121
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147

Amount: \$4,382.80

260. 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: \$4,389.00

261. 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: \$4,389.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; 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	William Penn School	24911
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$4,420.00

263. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1224 - 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

264. Transfer from Office of Catholic Schools to Holy Family Lutheran

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

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount: \$4,600.00

265. Transfer for Network 5

Rationale: Providing for consultant services from Univ of Illinois, Debra Kato (\$10k) Writing and the Common Core transition.

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 - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$4,634.75

266. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-1540-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	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: \$4,648.19

267. Transfer from Christopher Columbus School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Christopher Columbus School	22791
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$4,677.00

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

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-25391-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Theophilus Schmid School	25391
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$4,786.00

269. Transfer from Capital/Operations - City Wide to Virgil Grissom School

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-23361-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Virgil Grissom School	23361
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$4,786.00

270. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$4,787.59	

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

Rationale: Transfer needed to purchase polos and t-shirts for cadets.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$4,800.00	

272. Transfer from Network 11 to Paul Robeson High School

Rationale: Professional and technical instruction for teachers.

Transfer From:	Unit	Network 11	02511
	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	Paul Robeson High School	46121
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Amount:		\$4,800.00	

273. Transfer for Student Transportation

Rationale:	Clear negative accrued by 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:	\$4,807.68		

274. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:	Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$4,825.27		

275. Transfer from College and Career Success Office to George Washington High School

Rationale:	Professional development for CTE teacher.		
Transfer From:	Unit	College and Career Success Office	10870
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	George Washington High School	46331
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$4,922.00		

276. Transfer from Academic Learning and Support to William Augustus Hinton Elementary School

Rationale:	After-School All-Stars External Provider Request-- Full Allocation -- HINTON.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	William Augustus Hinton Elementary School	26371
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$5,000.00		

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

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$5,000.00		

278. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$5,000.00		

279. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1224 - 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

280. Transfer for Network 4

Rationale: Transfer error.

Transfer From:	Unit	Network 4	02441
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	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: \$5,000.00

281. Transfer from Corporate Accounting to Jesse Sherwood School

Rationale: Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181).

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	Jesse Sherwood School	25351
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Norfolk Southern Corporation	070281

Amount: \$5,000.00

282. Transfer from Corporate Accounting to Joshua D Kershaw Elementary School

Rationale:	Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181).		
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	Joshua D Kershaw Elementary School	23991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Norfolk Southern Corporation	070281
Amount:	\$5,000.00		

283. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:	Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$5,000.00		

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

Rationale:	Funds Transfer From Award# 2010-477-00-13 To Project# 2014-22651-OGC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	George F Cassell School	22651
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,000.00		

285. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-13 To Project# 2014-24591-OCG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,000.00

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

Rationale: Funds for travel reimbursement.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462061

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462061

Amount: \$5,000.00

287. Transfer for Assessment

Rationale: Benefits for a teacher substitute bucket for REACH PT Task Writing.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432102

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	Assessment	211204
	Grant	Race To The Top	432102

Amount: \$5,000.00

288. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for The Field Museum PD.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Field Museum - Substitutes 2	070198
Amount:	\$5,000.00		

289. Transfer for Assessment

Rationale:	Transfer to pointer line.		
Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432102
Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432102
Amount:	\$5,000.00		

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

Rationale:	Funds Transfer From Project# 2013-22821-FRN To Award# 2013-483-00-03 ; Change Reason : NA.		
Transfer From:	Unit	John C Coonley School	22821
	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:	\$5,030.38		

291. Transfer from Suder Montessori Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26881-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	Suder Montessori Magnet School	26881
	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: \$5,030.38

292. Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22251-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	South Shore Fine Arts Academy	22251
	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: \$5,047.58

293. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Enhancing Students Skills For Success	517512

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

Amount: \$5,125.00

294. Transfer from James Shields Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25361-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	James Shields Elementary School	25361
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,147.90

295. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512

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

Amount: \$5,267.00

296. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: School Transition Smart Boards.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$5,335.68

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

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

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,357.50

298. 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: \$5,418.75

299. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8312 (Kidwatch Plus - December 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

300. Transfer from Corporate Accounting to Disney II Magnet School

Rationale:	Check No. 8312 (Kidwatch Plus - December 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		

301. Transfer for Student Transportation

Rationale:	Sweep funds.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Payroll Salvage	419001
	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:	\$5,578.99		

302. Transfer from Capital/Operations - City Wide to Eli Whitney School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25841-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Eli Whitney School	25841
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$5,600.00		

303. Transfer from Network 12 to Arnold Mireles Academy

Rationale:	Saturday Enrichment Program Funding.		
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	Arnold Mireles Academy	25331
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$5,627.17		

304. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$5,715.65		

305. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for books/instructional materials.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Instructional Materials.	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$5,718.26		

306. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$5,813.41	

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$5,935.30	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$5,960.00	

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

Rationale: Dual credit bucket.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,000.00

310. Transfer for Counseling and Postsecondary Advising

Rationale: College and Career Specialists equipment line.

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

Transfer to:	Unit	Counseling and Postsecondary Advising	10850
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$6,000.00

311. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (94 total) Miscellaneous Sports Events. Check Transmittal #24.

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 Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Citywide Miscellaneous	904003

Amount: \$6,050.00

312. Transfer from Corporate Accounting to Talent Office

Rationale:	FY13 Special Income Fund 124 Carryover (Remaining CTU Bucket Funds).		
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	Quest Center - Substitutes	070091
Amount:	\$6,083.41		

313. Transfer from School Transportation - City Wide to Andrew Jackson Language Academy

Rationale:	1 stu NCLB parent 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	Andrew Jackson Language Academy	29171
	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:	\$6,150.00		

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

Rationale:	Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$6,187.50		

315. Transfer for Network Support

Rationale: To provide funding for John Hopkins University Vendor# 13126, Board Report 13-0724-PR2, Requisition 6653008.

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

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Default Value	000000

Amount: \$6,314.91

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$6,356.00

317. 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: \$6,408.00

318. Transfer from Network 12 to Bouchet Academy

Rationale: Saturday School Enrichment Program.

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	Bouchet Academy	22371
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:		\$6,431.04	

319. Transfer for Department of Audit Services

Rationale: Closing full-time Senior Auditor position (PN 470339) to open part time position. Benefit cost for part-time senior auditor position.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$6,484.07	

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22621-DOR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	George Washington Carver Elementary	22621
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:		\$6,504.00	

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

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

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,796.62

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

Rationale: Transfer funding back to contingency. School based grant hasn't started yet.

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	Program	Ecia-Fine Arts	125007
	Grant	Illinois Arts Council	210118

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$6,820.00

323. Transfer from Corporate Accounting to Talent Office - City Wide

Rationale: Check No. 1004304039 Chicago Title and Trust Company - Teacher Hosuing Assistance Program administration.

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 - City Wide	11070
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Compensation And Benefits Management	231602
	Grant	Teacher Homebuyer Assistance Program	070200

Amount: \$6,830.00

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

Amount: \$6,876.00

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

Rationale: Transfer to cover custodial, security and engineering and lunchroom staff for academic decathlon.

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	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Academic Decathlon-Hs	150001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,950.00

326. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$6,974.00

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

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

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,980.00

328. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School

Rationale: To cover the cost of IB Training and travel to training.

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

Transfer to:	Unit	Kate S Kellogg School	23971
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$7,000.00

329. Transfer for Educational Tools and Technology

Rationale: Money to be used to purchase barcode scanners.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Library Automation	221220
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$7,000.00

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

Rationale: Funds Transfer From Award# 2014-436-00-05 To Project# 2014-22741-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Grover Cleveland School	22741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$7,081.00

331. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: For purchase of certifications for CTE Computer Programming and IT Apps programs.

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

Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$7,145.00

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

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

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,257.02

333. Transfer for Talent Office

Rationale: Increase benefit for new Sr. Recruiter position in the Teacher Sourcing and Recruitment program of the Talent Office.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,308.30

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

Rationale: Funds Transfer From Project# 2008-4030-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Oliver Wendell Holmes School	23831
	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: \$7,372.46

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

Rationale: Purchase of CTE culinary program supplies.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	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	Commodities - Supplies	53405
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561

Amount: \$7,455.40

336. Transfer from Corporate Accounting to John Foster Dulles Elementary School of Excellence

Rationale: Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Norfolk Southern Corporation	070281

Amount: \$7,500.00

337. Transfer from Corporate Accounting to William W Carter School

Rationale: Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William W Carter School	22611
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Norfolk Southern Corporation	070281

Amount: \$7,500.00

338. Transfer from Polaris Charter Academy to Information & Technology Services

Rationale: E-Rate payment for services.

Transfer From:	Unit	Polaris Charter Academy	67081
	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000

Amount: \$7,527.61

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

Rationale: Increase salary for Program Manager of CLC.

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	11010
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$7,600.00

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

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

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

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,808.45

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2014-66401-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Betty Shabazz International Charter School-Barbara Sizemore A	66401
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$7,900.00

342. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

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	St Stanislaus - Kosta	69277
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount: \$7,920.00

343. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512

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

Amount: \$7,964.62

344. Transfer from Consolidated Pointer Line Unit to Network 11

Rationale: Budget transfer to cover the opening of a PT Security Bucket that was getting paid out of a closed position number_425467.

Transfer From:	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

Transfer to:	Unit	Network 11	02511
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,000.00

345. Transfer from Consolidated Pointer Line Unit to Network 3

Rationale: Budget transfer to cover the opening of a PT Security Bucket that was getting paid out of a closed position number_425737.

Transfer From:	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

Transfer to:	Unit	Network 3	02431
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,000.00

346. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Psychological Svcs	214004
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$8,000.00

347. Transfer from Chicago International Charter School (CICS)- Basil Campus to Prologue - Joshua Johnston Charter S

Rationale: Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Basil Campus	66231
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Prologue - Joshua Johnston Charter School for Fine Art and Des	66581
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$8,017.00

348. Transfer from Francis Parkman School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24831-MEP To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Francis Parkman School	24831
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$8,058.00

349. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24441-AUD ; 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	Emmit Louis Till Math and Science Academy	24441
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,107.00

350. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24441-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Emmit Louis Till Math and Science Academy	24441
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$8,107.00

351. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-47051-DOR ; 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	Gwendolyn Brooks	47051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$8,130.00

352. Transfer from William H Wells Community Academy High School to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Transfer From:	Unit	William H Wells Community Academy High School	51071
	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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$8,140.00

353. Transfer from Kelly Curie High School to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:	Unit	Kelly Curie High School	46571
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Vending Services	256106
	Grant	Beverage Vending Machines	000121

Amount: \$8,163.40

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; 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	George F Cassell School	22651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$8,234.38

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$8,346.00

356. Transfer from Betty Shabazz International Charter School-Barbara Sizemore Academy to Information & Technolog

Rationale: E-Rate payment for services.

Transfer From:	Unit	Betty Shabazz International Charter School-Barbara Sizemore A	66401
	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000

Amount: \$8,397.63

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

Rationale: CSI Teacher Salaries.

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	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442138
Amount:		\$8,510.78	

358. Transfer from Consolidated Pointer Line Unit to Friedrich L Jahn School

Rationale: Budget transfer to cover the negative that was created when additional funds were added to Jahn PT Security bucket 475293.

Transfer From:	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
Transfer to:	Unit	Friedrich L Jahn School	23921
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$8,542.00	

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

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

Transfer From:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000
Amount:		\$8,572.61	

360. Transfer for Student Transportation

Rationale:	Sweep funds.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	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:	\$8,580.92		

361. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46111-DOR ; 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	Christian Fenger Academy	46111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:	\$8,672.00		

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

Rationale:	Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-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	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$8,672.00		

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29061-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	Elaine O Goodlow Magnet School	29061
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,808.00

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$8,809.00

365. Transfer from Betty Shabazz International Charter School-DuSable Leadership to Information & Technology Servic

Rationale: E-Rate payment for services.

Transfer From:	Unit	Betty Shabazz International Charter School-DuSable Leadership	66311
	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000

Amount: \$8,814.35

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-22591-IEE ; 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	Skinner North	22591
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$8,890.00

367. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: To cover the cost of IB training and travel to training.

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

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$8,920.00

368. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-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	Ray Graham Training Center	49101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,932.00

369. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22461-SIP ; 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	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,958.00

370. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512

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

Amount: \$9,000.00

371. Transfer for Office of Education Options

Rationale: Funds transfer to cover necessary operational expenses.

Transfer From:	Unit	Office of Education Options	05281
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Education Options	05281
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$9,000.00

372. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Career Service Salaries - Extended Day	52130
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$9,000.00

373. Transfer from Corporate Accounting to Lake View High School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$9,018.86

374. Transfer for Network 5

Rationale: Providing for Network -wide consultant services from Univ of Illinois, Debra Kato (\$10k) and Carol Jago (\$7.5k) Writing and the Common Core transition. Chicago Area Writing Project.

Transfer From:	Unit	Network 5	02451
	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	Network 5	02451
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147

Amount: \$9,069.46

375. Transfer from Capital/Operations - City Wide to Ariel Community Academy

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-23421-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Ariel Community Academy	23421
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$9,082.00

376. Transfer for Student Transportation

Rationale: Funds needed to open approved position.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Transportation - Personnel	376708

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: \$9,083.59

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

Rationale: Funds transfer for Reinberg and Canty Telecom wiring project.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$9,099.05

378. Transfer for Social and Emotional Learning - City Wide

Rationale:	TO PURCHASE SECOND STEP EARLY LEARNING FEELING CARDS AND TRAINING NOTEBOOKS FOR GRADES 1, 2, 3, 4, AND 5.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 2)	580122
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 2)	580122
Amount:	\$9,250.00		

379. Transfer for Student Transportation

Rationale:	Update positions to match PeopleSoft.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Transportation - Personnel	376708
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:	\$9,371.28		

380. Transfer for Student Transportation

Rationale:	Funds for Special Programs Coordinator position.		
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:	\$9,615.39		

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

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

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,626.32

382. Transfer from Joseph Brennemann School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6600-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Joseph Brennemann School	25991
	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: \$9,705.65

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

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

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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,760.00

384. Transfer from College and Career Success Office to Benito Juarez High School

Rationale:	Professional development for CTE teacher.		
Transfer From:	Unit	College and Career Success Office	10870
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$9,844.00		

385. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:	Funds Transfer From Project# 2010-12050-FSR42 To Award# 2010-477-00-15 ; Change Reason : NA.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000
Amount:	\$9,900.00		

386. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:	Funds Transfer From Project# 2010-12050-FSR43 To Award# 2010-477-00-15 ; Change Reason : NA.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000
Amount:	\$9,900.00		

387. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-12050-FSR41 To Award# 2010-477-00-15 ;
Change Reason : NA.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000

Amount: \$9,900.00

388. Transfer for Student Transportation

Rationale: To lease equipment for B.A. team meetings/trainings.

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

Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Amount: \$10,000.00

389. Transfer for Department of JROTC

Rationale: Transfer needed to support miscellaneous employee for JROTC assignments.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$10,000.00

390. Transfer for LSC Relations

Rationale: Conference for the Annual Statewide ESEA/NCLB Conference from February 18-20, 2014.

Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$10,000.00

391. 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	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,076.00

392. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47061-CSP To Award# 2013-484-00-03 ; Change Reason : NA.

Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	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: \$10,286.34

393. Transfer from Marquette Elementary to Corporate Accounting

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Zell Foundation	070081

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: \$10,344.04

394. Transfer from EPIC Academy to Information & Technology Services

Rationale: E-Rate payment for services.

Transfer From:	Unit	EPIC Academy	63081
	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000

Amount: \$10,420.85

395. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for UIC Project READI.

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	Uic Project ReadI - Substitutes	070082

Amount: \$10,453.20

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2012-53041-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	Charles Allen Prosser Career Academy	53041
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,478.00

397. Transfer from Daniel Carter Beard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-30051-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Daniel Carter Beard School	30051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,657.32

398. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Gear Up	221211
	Grant	Gear-Up 4 (Year 3)	400082

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

Amount: \$10,922.00

399. Transfer from Perspectives Charter - Calumet Technology to Christopher House Charter School

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	Perspectives Charter - Calumet Technology	66053
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Christopher House Charter School	66661
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$11,378.00		

400. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$11,400.00		

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

Rationale:	Funds Transfer From Project# 2011-23081-SAC To Award# 2011-482-00-17 ; Change Reason : NA.		
Transfer From:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2011A	482
	Account	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	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000
Amount:	\$11,865.00		

402. Transfer for Grant Funded Programs Office - City Wide

Rationale: Transferring funds to pay stipends for consultant services for NCLB Title Programs for Private Schools.

Transfer From:	Unit	Grant Funded Programs Office - 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	Grant Funded Programs Office - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Private School - Admin	233033
	Grant	Title I - Supplemental	430147

Amount: \$12,000.00

403. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,132.81

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$12,201.66

405. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$12,481.60

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

Rationale: Check No. 108188 F.H. Paschen, S.N. Nielsen & Assoc. LLC - Reimbursement for engineer overtime.

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	Services - Contractual	54105
	Program	Trash Removal	254021
	Grant	Citywide Miscellaneous	904003

Amount: \$12,552.97

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

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

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,646.36

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-23831-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Amount: \$12,816.00

409. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23771-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	Theodore Herzl School	23771
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$12,854.00

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$13,248.00

411. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2014-24411-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$13,572.00

412. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale: Transferring funds to open buckets for site leads at network sites for Ready to Learn preschool admissions process.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$13,923.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-51091-CAR ; 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	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,937.00

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

Rationale:	Salaries for CSI 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	Newton Bateman Elementary School	22171
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$13,959.50		

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

Rationale:	Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; 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	William Penn School	24911
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:	\$14,022.00		

416. Transfer from Corporate Accounting to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$14,324.22		

417. Transfer for Social and Emotional Learning - City Wide

Rationale:	Adding money to misc bucket.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Supplemental	430147
Amount:	\$14,400.00		

418. Transfer from Early College and Career - City Wide to College and Career Success Office

Rationale:	Professional Development for CTE teachers.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	College and Career Success Office	10870
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	221051
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$14,766.00		

419. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale:	Reimbursable grant from Midwest Dairy Council (Grant Acceptance Request 20141195).		
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	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Mwdc - Mini-State Breakfast Challenge	070333
Amount:	\$15,000.00		

420. 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:	\$15,000.00		

421. 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:	\$15,000.00		

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

Rationale:	For second semester teacher funds.		
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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543523
Amount:	\$15,000.00		

423. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$15,000.00

424. Transfer for Office of Strategic School Support Services

Rationale: Printed materials for Common Core Academy.

Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Title I - Office Of Strategic School Support Services	430152

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$15,000.00

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

Amount: \$15,090.00

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

Rationale: Funds Transfer From Project# 2013-24611-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	Wolfgang A Mozart School	24611
	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: \$15,091.14

427. Transfer from Office of Catholic Schools to Marist High 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	Marist High School	69386
	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: \$15,159.50

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

Rationale: Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$15,446.00

429. Transfer from Safety and Security - City Wide to Courtenay Language Arts Center

Rationale: Budget transfer to cover the benefits for the opening of FTE School Security Officer at Courtney School.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,532.61

430. Transfer from Courtenay Language Arts Center to Safety and Security - City Wide

Rationale: Transferring funds back to Security citywide unit position cannot be opened.

Transfer From:	Unit	Courtenay Language Arts Center	30141
	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: \$15,532.61

431. Transfer from Children and Family Benefits Unit to Office of Student Health & Wellness

Rationale: Funds being reallocated from unit 12420-CFBU to 14050-OSHW. Email approval received from City of Chicago-Jaime Dirksen. Request received from Blair Harvey Gintoft-OSHW.

Transfer From:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$15,776.51

432. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School

Rationale: 44 stu Opt and 21 parent passes for CTA for rest of year (including move to Ventra March 10th)

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	Joshua D Kershaw Elementary School	23991
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Amount: \$16,250.00

433. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1224 - 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

434. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Enhancing Students Skills For Success	517512

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

Amount: \$16,521.21

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25891-ACD ; Change Reason : NA.

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

Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$16,790.44

436. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$16,834.74

437. Transfer from Harper High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$16,937.32

438. Transfer for Language & Cultural Education - City Wide

Rationale: Equipment needed for new staff members and for the parent resource center.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tpe	376720

Amount: \$17,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46271-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$17,282.65

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22671-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$17,897.22

441. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase Ipad for teachers.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653
Amount:	\$18,000.00		

442. Transfer for Social and Emotional Learning - City Wide

Rationale:	Opening a bucket for coach at welcoming schools.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	School Transitions	005059
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:	\$18,000.00		

443. 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:	\$18,119.00		

444. Transfer from Disney II Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26921-FRN To Award# 2013-483-00-03 ; Change Reason : NA.

Transfer From:	Unit	Disney II Magnet School	26921
	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: \$18,490.21

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; 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	George F Cassell School	22651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$18,824.00

446. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22611-DOR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,882.00

447. 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	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$18,882.00

448. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$18,907.14

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

Rationale: For second semester contractual supports.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$19,000.00

450. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale: For second semester contractual supports.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:		\$19,000.00	

451. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For second semester contractual supports.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:		\$19,000.00	

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$19,161.22	

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

Rationale: Salaries for CSI 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	Newton Bateman Elementary School	22171
	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:		\$19,247.80	

454. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23771-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$19,790.00	

455. Transfer for Nutrition Support Services - City Wide

Rationale: Truck rental for lunchroom operations.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Services - Equipment Rental	54510
	Program	Food Service	256009
	Grant	Default Value	000000
Amount:		\$20,000.00	

456. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Farm To School Implementation Grant	503001
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$20,000.00		

457. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Farm To School Implementation Grant	503001
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$20,000.00		

458. Transfer from Corporate Accounting to Office of Student Health & Wellness

Rationale:	Check No. 10568 Children First Fund / Ortho Sprague Memorial Institute (Grant Acceptance Request 20130773).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Ortho Sprague Memorial Institute	070316
Amount:	\$20,000.00		

459. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for the Children's Literacy Initiative 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	Children'S Literacy Initiative - Substitutes	070092
Amount:	\$20,035.30		

460. Transfer from Corporate Accounting to Marquette Elementary

Rationale:	Reimbursable position per the request of AUSL funded by the Zell Foundation Grant - Benefits.		
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	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Ausl - Zell Foundation	070081
Amount:	\$20,484.77		

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

Rationale:	Funds Transfer From Project# 2011-25321-ADA To Award# 2011-482-00-16 ; Change Reason : NA.		
Transfer From:	Unit	Austin O Sexton Elementary School	25321
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Amount:	\$20,800.53		

462. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 1197. 35173, 5563, 5564, 5651, 21318, 35533 (TSR/MAC Work).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Management Information System - Vendor	169400
Amount:		\$20,990.74	

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

Rationale: To purchase "Systematic Instruction for Students with Moderate and Severe Disabilities" book for use of students that need significant supports to access curriculum and the Common Core State Standards.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Instructional Materials.	53305
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000
Amount:		\$22,000.00	

464. Transfer from Blair Early Childhood Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-30071-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Blair Early Childhood Center	30071
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000
Amount:		\$22,382.02	

465. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$22,431.56

466. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1224 - 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

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$23,316.00

468. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 168747 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$23,600.00	

469. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 168992 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:		\$23,600.00	

470. Transfer from Marquette Elementary to Corporate Accounting

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Zell Foundation	070081
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:		\$23,636.14	

471. Transfer from University of Chicago Charter - Woodlawn to Safe Schools Alternative

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Safe Schools Alternative	66011
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$23,896.00		

472. Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-66421-BLR To Award# 2010-477-00-35 ; Change Reason : NA.		
Transfer From:	Unit	Bronzeville Lighthouse Charter School	66421
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$23,948.00		

473. Transfer from Office of Catholic Schools to Cheder Lubavitch

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	Cheder Lubavitch	69593
	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:	\$24,000.00		

474. 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: \$24,250.00

475. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-25211-ADD ; Change Reason : NA.

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

Transfer to:	Unit	Sauganash Elementary School	25211
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$24,748.99

476. 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: \$25,000.00

477. 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:		\$25,000.00	

478. 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	

479. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: Reimbursable grant from Share Our Strength (Grant Acceptance Request 20141194).

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	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	No Kid Hungry - High School Breakfast Challenge	070332
Amount:		\$25,000.00	

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

Rationale:	For second semester contractual services.		
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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543523
Amount:	\$25,000.00		

481. Transfer for Facility Opers & Maint - City Wide

Rationale:	Moving funds to the 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:	\$25,000.00		

482. Transfer for Facility Opers & Maint - City Wide

Rationale:	Moving funds to the 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:	\$25,000.00		

483. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale:	Reimbursable grant from Action for Healthy Kids (Grant Acceptance Request 20141196).		
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	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	School Breakfast To School Wellness Partnership	070331
Amount:	\$25,200.00		

484. Transfer from University of Chicago Charter - Woodlawn to Pathways in Education Avondale

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$25,348.00		

485. Transfer from University of Chicago Charter - Woodlawn to Pathways in Education

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education	65018
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$25,498.00		

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

Amount: \$25,528.00

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

Rationale: Funds Transfer From Project# 2011-46401-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Percy L Julian High School	46401
	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: \$25,636.77

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

Rationale: Funds Transfer From Award# 2014-436-00-05 To Project# 2014-22741-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Grover Cleveland School	22741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$25,656.00

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

Rationale: Funds Transfer From Project# 2013-47021-SIP To Award# 2010-481-00-23 ; Change Reason : NA.

Transfer From:	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

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: \$26,569.80

490. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-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	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$27,138.00

491. Transfer from Mathematics & Science to Education General - City Wide

Rationale: Position closed within Math & Science. Funding being moved to 367 contingency for use within active FY14 grants.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433120

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$27,194.00

492. Transfer from Safety and Security - City Wide to Courtenay Language Arts Center

Rationale: Budget transfer to cover the opening of FTE School Security Officer at Courtney School.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$28,041.85

493. Transfer from Courtenay Language Arts Center to Safety and Security - City Wide

Rationale: Transferring funds back to Security citywide unit position cannot be opened.

Transfer From:	Unit	Courtenay Language Arts Center	30141
	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: \$28,041.85

494. Transfer for Early College and Career - City Wide

Rationale: Customization of What's Next Illinois portal and usage.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	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	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$28,500.00

495. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-15 To 2010-477-00.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000

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

Amount: \$29,700.00

496. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$30,000.00

497. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$30,748.77

498. Transfer from University of Chicago Charter - Woodlawn to Providence Englewood Charter School - Bunche Camp

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Providence Englewood Charter School - Bunche Campus	66471
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$30,915.00		

499. Transfer from Nathan Davis Annex to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-70220-HCE To Award# 2013-436-00-03 ; Change Reason : NA.		
Transfer From:	Unit	Nathan Davis Annex	70220
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Amount:	\$31,151.78		

500. Transfer for Department of Audit Services

Rationale:	Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary cost for part-time senior auditor position.		
Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$31,296.70		

501. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale: Transferring funds to open buckets for site leads at network sites for Ready to Learn preschool admissions process.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$32,446.32

502. Transfer from Corporate Accounting to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$32,594.65

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-41111-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	Ames Middle School	41111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$33,024.00

504. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46541-CAR To Award# 2011-482-00-18 ; Change Reason : NA.

Transfer From:	Unit	DuSable Multiplex	46541
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Amount: \$33,669.00

505. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-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	Emmit Louis Till Math and Science Academy	24441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$33,782.00

506. Transfer for Talent Office

Rationale: Increase salary for new Sr. Recruiter position in the Teacher Sourcing and Recruitment program of the Talent Office.

Transfer From:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Transfer to:	Unit	Talent Office	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$34,000.00

507. Transfer from Children and Family Benefits Unit to Office of Student Health & Wellness

Rationale: Funds being reallocated from unit 12420-CFBU to 14050-OSHW. Email approval received from City of Chicago-Jaime Dirksen. Request received from Blair Harvey Gintoft-OSHW.

Transfer From:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$34,278.85

508. Transfer from Academic Learning and Support to Ravenswood School

Rationale: CSI programming 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	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$34,650.00

509. Transfer for Assessment

Rationale: Open a teacher substitute bucket for REACH PT Task Writing.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432102

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	Assessment	211204
	Grant	Race To The Top	432102

Amount: \$35,000.00

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

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

Transfer From:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$35,568.00

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

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

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

Transfer to:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Amount: \$35,568.00

512. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transfer Transition Funds for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Unemployment Compensation	57505
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$36,228.67

513. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$36,344.00

514. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

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

Amount: \$36,534.39

515. Transfer from Stephen Decatur Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-29031-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Stephen Decatur Classical School	29031
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount: \$36,891.00

516. Transfer from Southwest Side High School Network to Network 11

Rationale: Funds will be used to pay for summer PD that took place in the Southwest Side High School Network (02251).

Transfer From:	Unit	Southwest Side High School Network	02251
	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	Network 11	02511
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$37,000.00

517. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For second semester teacher extended day.

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

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$38,000.00

518. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale: For second semester teacher extended day.

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

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$38,000.00

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

Rationale:	For second semester teacher extended day.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$38,000.00		

520. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$38,752.00		

521. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$39,426.25		

522. 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	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$40,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$40,000.00		

524. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale:	Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$40,446.50		

525. Transfer from Office of Catholic Schools to Lydia Urban Prep

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	Lydia Urban Prep	69532
	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 - Christian	430144

Amount: \$41,471.00

526. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$42,568.95

527. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-29411-SIT ; 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	Frazier International Magnet Elementary School	29411
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$43,338.00

528. Transfer from University of Chicago Charter - Woodlawn to Youth Connection Charter School (YCCS)

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$43,919.00		

529. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale:	Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-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	Ray Graham Training Center	49101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$44,802.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000
Amount:	\$45,000.00		

531. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale:	Parent Reimbursement for 80+ stus for Aug-June		
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	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$45,000.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$45,616.50		

533. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$47,263.47		

534. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$48,742.50	

535. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-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	Emmit Louis Till Math and Science Academy	24441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Amount:		\$48,942.00	

536. Transfer from Corporate Accounting to Marquette Elementary

Rationale: Reimbursable position per the request of AUSL funded by the Zell Foundation Grant - Salary.

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	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Zell Foundation	070081
Amount:		\$49,659.76	

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

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$49,936.00		

538. 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:	\$50,000.00		

539. 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		

540. 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:	\$50,000.00		

541. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer of funds to west 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		

542. Transfer for Facility Opers & Maint - City Wide

Rationale:	Moving funds to the collaborative supply line.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000
Amount:	\$50,000.00		

543. Transfer for Office of Strategic School Support Services

Rationale:	Funds for Common Core Academy buckets.		
Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ost Professional Development	221318
	Grant	Title I - Office Of Strategic School Support Services	430152
Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152
Amount:	\$50,000.00		

544. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23231-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	Telpochcalli	23231
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Build America Bonds (Babs)	610000
Amount:	\$50,476.06		

545. Transfer for Social and Emotional Learning - City Wide

Rationale:	For purchase of additional materials for the Second Step curriculum.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	School Transitions	005059
Transfer to:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	General Education Fund	115
	Account	Instructional Materials.	53305
	Program	Guidance	212041
	Grant	School Transitions	005059
Amount:	\$54,261.00		

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

Rationale: Funds Transfer From Project# 2011-31171-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$54,942.75

547. Transfer from Safety and Security - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$55,000.00

548. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for books for the Summer Reading Program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer to:	Unit	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

Amount: \$55,000.00

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

Rationale:	Funds Transfer From Award# 2014-484-00-13 To Project# 2013-22941-ICR-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000
Transfer to:	Unit	William E Dever School	22941
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$55,663.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24751-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$56,206.50		

551. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:	Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$56,816.91		

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

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

Transfer From:	Unit	Richard J Oglesby School	24741
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$56,898.31

553. Transfer from Perspectives Charter - Calumet Technology to Ombudsman #1

Rationale: Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:	Unit	Perspectives Charter - Calumet Technology	66053
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #1	65013
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$56,936.89

554. 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 ; 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: \$57,286.50

555. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22611-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$60,000.00

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

Rationale: Funds Transfer From Project# 2012-22751-NPL To Award# 2012-483-00-17 ; Change Reason : NA.

Transfer From:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

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

Amount: \$63,154.54

557. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 332 contingency for use within FY14 grants.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$63,329.69

558. Transfer from Corporate Accounting to Literacy

Rationale: TOF for FY14 Literacy Sub and Teacher Stipend Buckets funded by the CFF-McCormick Foundation - Global Citizenship Initiative grant.

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

Transfer to:	Unit	Literacy	13700
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Mccormick: Global Citizen Initiative	070140

Amount: \$64,307.17

559. Transfer from John Hay Community Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-31111-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	John Hay Community Academy School	31111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$68,038.09

560. Transfer from Harper High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$69,016.67

561. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Fermi School	23191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$69,341.50

562. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transfer Transition Funds for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$69,670.74

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

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

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

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$70,000.00

564. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-22691-MCR ; 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	Marvin Camras Elementary School	22691
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$71,490.00

565. Transfer for Early College and Career - City Wide

Rationale: Customization of What's Next Illinois portal and usage.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Dccp Counseling	212109
	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	Services - Professional & Technical	54125
	Program	Dccp Counseling	212109
	Grant	Career & Technical Education Improvement Grant	322018

Amount: \$71,500.00

566. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2012-483-00-30 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	Annex	253518
	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: \$71,838.35

567. Transfer from Perspectives Charter - Calumet Technology to Urban Prep Charter Acad for Young Men - East Garfi

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	Perspectives Charter - Calumet Technology	66053
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Urban Prep Charter Acad for Young Men - East Garfield Park	63071
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$73,665.00		

568. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 4 (Year 3)	400082
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$73,923.55		

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

Rationale:	Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$74,336.00		

570. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy South Shore

Rationale: Transfer of facilities supplement budget to new units for ALOP schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy South Shore	65012
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:		\$75,000.00	

571. Transfer from Dewitt Clinton School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Management decision per Mills/B.Lash.

Transfer From:	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
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:		\$75,000.00	

572. Transfer for Facility Opers & Maint - City Wide

Rationale: Moving funds to the 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:		\$75,000.00	

573. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale:	Payout of remaining 25% Start up funds.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Christopher House Charter School	66661
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$75,376.00		

574. Transfer from Strategy Management Office to Multiple Pathways - City Wide

Rationale:	Extra social work support for the Attucks/Beethoven transition.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	School Transitions	005059
Amount:	\$75,900.00		

575. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale:	Transfer of facilities supplement budget to new units for ALOP schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy North I	65011
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:	\$76,800.00		

576. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale:	Transfer of facilities supplement budget to new units for ALOP schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Prologue - Winnie Mandela High School	65017
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:	\$77,250.00		

577. Transfer for Early College and Career - City Wide

Rationale:	For purchase of NOCTI pre and post tests for CTE programs.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Curriculum	221052
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Assessments/Standards	223013
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$79,200.00		

578. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase books for the Reading is fundamental program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 0-3 Community Partnerships	376654
Transfer to:	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
Amount:	\$80,000.00		

579. Transfer for Innovation and Incubation

Rationale: Funds are needed in order to create a purchase order for CPS single app vendor, board report #13-0828-PR9.

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

Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$80,000.00

580. Transfer from Capital/Operations - City Wide to Esmond School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Esmond School	23131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$80,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-51091-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	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$81,516.00

582. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$82,343.60	

583. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$82,984.75	

584. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24571-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000
Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:		\$84,687.00	

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$85,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-26391-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$85,106.00

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25391-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Theophilus Schmid School	25391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$85,687.00

588. Transfer from Mathematics & Science to Education General - City Wide

Rationale: Position closed within Math & Science. Funding being moved to 367 contingency for use within active FY14 grants.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433120

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$85,993.00

589. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$87,560.53

590. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Grant Expired. Transfer funding to 324 contingency for use within approved FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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

Amount: \$89,716.64

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

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

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$89,828.50

592. Transfer from Ruben Salazar Bilingual Education Center School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Partial Reimbursement for FY14 Original Budget Position 429163 and 429224 (Melissa Alvarez and Ginevive Villalobos).

Transfer From:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund I24 - Contingency	600005
	Grant	Grants - Supplemental	150900

Amount: \$90,177.74

593. Transfer from University of Chicago Charter - Woodlawn to Ombudsman #3

Rationale: Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Ombudsman #3	65015
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$94,715.00

594. 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: \$96,068.00

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

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

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

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$96,106.58

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

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

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

Amount: \$96,272.00

597. Transfer from Capital/Operations - City Wide to Virgil Grissom School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	Virgil Grissom School	23361
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$97,074.00

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

Rationale: Check No. 41788669 City of Chicago - Chicago Police and Firefighter Training Academy (Grant Acceptance Request 20141197).

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Amount: \$97,376.46

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

Rationale: Funds Transfer From Project# 2011-22871-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Everett Mckinley Dirksen School	22871
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount: \$99,324.06

600. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$100,000.00

601. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transfer Transition Funds for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other.	009546
	Grant	School Transitions	005059

Amount: \$101,492.94

602. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242

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

Amount: \$106,822.70

603. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Termination Payout of Sick & Vacation Days - Teachers	51140
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$107,293.03		

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

Rationale:	Funds Transfer From Project# 2011-24841-UAF To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Park Manor Elementary School	24841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:	\$109,056.91		

605. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale:	Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000
Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000
Amount:	\$109,783.00		

606. Transfer from Chicago International Charter School (CICS)- Basil Campus to Catalyst - Maria Charter School

Rationale: Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Basil Campus	66231
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Catalyst - Maria Charter School	66433
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$112,040.89

607. Transfer from Facility Opers & Maint - City Wide to Law Office

Rationale: Reimbursement for School Action Legal Expenses.

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	Law Office	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059

Amount: \$116,189.97

608. Transfer from Chicago International Charter School (CICS)- Basil Campus to EPIC Academy

Rationale: Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Basil Campus	66231
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	EPIC Academy	63081
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$116,763.88

609. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$118,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$128,333.00

611. 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: \$130,209.00

612. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$132,464.67		

613. Transfer from Multiple Pathways - City Wide to Counseling and Postsecondary Advising

Rationale:	College Specialist Budgets.		
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	Counseling and Postsecondary Advising	10850
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Amount:	\$140,000.00		

614. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 5 (Year 2)	400084
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$141,801.78		

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

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$143,103.00		

616. Transfer for Language & Cultural Education - City Wide

Rationale:	Transfer funds to pointer line.		
Transfer From:	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
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tpe	376720
Amount:	\$145,119.00		

617. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$145,135.26		

618. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Pensions - Employer, Teacher	57105
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$147,248.88		

619. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale:	Transferring funds to open buckets for site leads at network sites for Ready to Learn preschool admissions process.		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Amount:	\$149,553.68		

620. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move funds to collaborative O&M line from surplus electrical funds.		
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	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$150,000.00		

621. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move funds to collaborative O&M line from surplus electrical funds.		
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	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$150,000.00		

622. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move funds to collaborative O&M line from surplus electrical funds.		
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	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:	\$150,000.00		

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

Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; 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	George F Cassell School	22651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$151,973.60		

624. Transfer from LINC Alternative HS to Banner Academy West

Rationale:	Transfer of facilities supplement budget to new units for ALOP schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Banner Academy West	65019
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:	\$152,850.00		

625. Transfer from LINC Alternative HS to Pathways in Education

Rationale:	Transfer of facilities supplement budget to new units for ALOP schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education	65018
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:	\$154,500.00		

626. Transfer for Language & Cultural Education - City Wide

Rationale:	Transfer funds for endorsement cohorts - NEIU : \$72,554.70; NLU: \$25,475.34; Concordia: \$59,850.00.		
Transfer From:	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
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	Payment To Other Govt Units	410001
	Grant	Bilingual Ed Tpi & Tpe	376720
Amount:	\$157,881.00		

627. Transfer for Student Transportation

Rationale:	Clear negative accrued by department restructuring.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Transportation - Personnel	376708
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Transportation - Personnel	376708
Amount:	\$164,615.40		

628. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move funds to collaborative O&M line from surplus electrical funds.		
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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$165,000.00		

629. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale:	Transfer of facilities supplement budget to new units for ALOP schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract School Facility Subsidy/Charges	119052
	Grant	Default Value	000000
Amount:	\$180,600.00		

630. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Prekg-Food	256213
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$187,000.00

631. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 4 (Year 3)	400082

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

Amount: \$197,000.15

632. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to citywide O&M line from surplus electrical funds.

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	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$200,000.00

633. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$202,400.04

634. Transfer from Chief of Staff to Education General - City Wide

Rationale: Funding will finance positions and benefits for kindergarten and first grade teachers at 10 schools. List provided by Gregory Volan.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Special Override Positions	000541

Amount: \$203,000.00

635. Transfer for Office of Strategic School Support Services

Rationale: Funds for Common Core Academy buckets.

Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ost Professional Development	221318
	Grant	Title I - Office Of Strategic School Support Services	430152

Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Office Of Strategic School Support Services	430152

Amount: \$205,000.00

636. 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: \$206,264.00

637. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23411-ADA To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Josefa Ortiz De Dominguez Elementary School New Gary	23411
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$216,857.83

638. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Funds needed for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Pensions - Employer, Teacher	57105
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$225,101.27

639. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Funds needed for GWS PO.		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$226,962.72		

640. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale:	Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Amount:	\$230,000.00		

641. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.		
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$245,900.82		

642. 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: \$268,449.00

643. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Social and Emotional Learning	10895
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

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

Amount: \$270,164.60

644. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Grant Expired. Transfer funding to 324 contingency for use within approved FY14 grants.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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

Amount: \$270,270.54

645. Transfer from Academic Learning and Support to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Truant Alternative Optional Education	376632

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

Amount: \$272,236.84

646. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Early Childhood Development	362
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$272,895.19

647. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 332 contingency for use within FY14 grants.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$288,931.81

648. Transfer from Chief of Staff to Education General - City Wide

Rationale: Funding will finance positions and benefits for kindergarten and first grade teachers at 10 schools. List provided by Gregory Volan.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Special Override Positions	000541

Amount: \$295,000.00

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

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

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

650. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

651. Transfer from Safety and Security - City Wide to Law Office

Rationale:	Reimbursement for School Action Legal Expenses.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059
Amount:	\$302,380.73		

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

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$304,769.77		

653. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Counseling and Postsecondary Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 5 (Year 2)	400084
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$348,867.14		

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2010-23071-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Edgebrook School	23071
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$355,087.27

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL ; 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	George W Tilton School	25621
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$394,050.00

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

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

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$400,000.00

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

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

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$421,088.10

658. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL ; 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	Herbert Spencer Math & Science Academy	25441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$472,327.50

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$475,851.54

660. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to pay for tuition for Birth to 3 program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 0-3 Community Partnerships	376654
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:	\$500,000.00		

661. Transfer from Magnet, Gifted and IB Programs to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$500,000.00		

662. Transfer from Magnet, Gifted and IB Programs to Strategy Management Office

Rationale:	GWS School Action Expenses.		
Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$500,000.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR ; Change Reason : NA.

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

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonary/Windows	009551
	Grant	Default Value	000000

Amount: \$563,753.00

664. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale: Transfer remaining fund balance on impacted clerk bucket.

Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$630,975.83

665. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy South Shore

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy South S	65012
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$800,000.00

666. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Edison Learning - Magic Johnson Bridgescape Academy North I	65011
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Amount:		\$821,628.00	

667. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Prologue - Winnie Mandela High School	65017
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Amount:		\$826,153.00	

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

Rationale: Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Reno	060003
Amount:		\$850,084.76	

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$896,213.54	

670. Transfer for Nutrition Support Services - City Wide

Rationale: Transferring funding to correct account/program for Food Services.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Fresh Fruit & Vegetables Program	424015
Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Fresh Fruit & Vegetables Program	424015
Amount:		\$913,505.36	

671. Transfer from Safety and Security - City Wide to Law Office

Rationale: Reimbursement for School Action Legal Expenses.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Social Services Outreach	211311
	Grant	School Transitions	005059
Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059
Amount:		\$945,000.00	

672. 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: \$953,175.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; 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	William Penn School	24911
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$981,930.00

674. Transfer from Magnet, Gifted and IB Programs to Facility Opers & Maint - City Wide

Rationale: Transition Moving Costs.

Transfer From:	Unit	Magnet, Gifted and IB Programs	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Stem - Extended Student Learning	125023
	Grant	School Transitions	005059

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

Amount: \$1,000,000.00

675. Transfer from Multiple Pathways - City Wide to Counseling and Postsecondary Advising

Rationale: Dollars to support college and freshman orientation programs, college fairs, college summer transition funds.

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	Counseling and Postsecondary Advising	10850
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,008,000.00

676. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 332 contingency for use within FY14 grants.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nclb - After School Programs	430140
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,200,351.01

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	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)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,376,185.69

678. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transfer Transition Funds for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:		\$1,388,758.49	

679. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2012-483-00 To 2012-483-00-02.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:		\$1,500,000.00	

680. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Reconciling vendor nursing budget to board authority granted by Board Report 13-0227-PR3.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	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 - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000
Amount:		\$1,500,148.00	

681. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$1,540,390.07

682. Transfer from LINC Alternative HS to Banner Academy West

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Banner Academy West	65019
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$1,601,756.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$1,602,542.76

684. Transfer from Facility Opers & Maint - City Wide to Strategy Management Office

Rationale:	Funds needed for GWS PO.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$1,650,000.00		

685. Transfer from LINC Alternative HS to Pathways in Education

Rationale:	Transfer of tuition budget to new units for ALOP schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education	65018
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Amount:	\$1,655,215.00		

686. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale:	Grant Expired. Transfer funding to 324 contingency for use within approved FY14 grants.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$1,666,080.76		

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$1,913,363.82

688. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount: \$1,924,569.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$2,037,937.96

690. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Funds needed for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:		\$2,123,514.74	

691. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer funding to 332 contingency for use within active FY14 funding.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$12,204,916.02	

Respectfully submitted:

Barbara Byrd-Bennett / RAB

Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form *Jim*

James Bebley
James Bebley
General Counsel