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

# 1. Transfer from Literacy to Evergreen Academy School

Rationale:	To provide travel expenses for Evergreen teachers to present service-learning workshops
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at middle school conference.

Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Commodities - Supplies Service Learning Default Value	13700 115 53405 390003 000000
Transfer to:	Unit	Evergreen Academy School	26461
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Service Learning	390003

Amount: \$1,000.00

# 2. Transfer for North-Northwest Side High School Network

Grant

Rationale:	Transfer funds from pointer line to commodities-food line to pay for food for upcoming
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PDs with teachers and ISLs.

Default Value

Transfer From:	Unit Fund	North-Northwest Side High School Network Title II - Teacher Quality	02221 353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,000.00

# 3. Transfer for Garfield-Humboldt Elementary Network

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Accomodating for ESP overtime

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Transfer From:	Unit	Garfield-Humbolo	lt Elementary Network	02061
	Fund	General Education	r Fund	115
	Account	Services - Repair	Contracts -	56105
	Program	Region Office-Sup	oport ·	232105
	Grant	Default Value	-	000000
Transfer to:	Unit	Garfield-Humbold	lt Elementary Network	02061
	Fund	General Education	a Fund	115
	Account	Bucket Position P	ointer	51320
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000
Amount:	\$1,000.00			

# 4. Transfer from North-Northwest Side High School Network to K-12 Advising

Rationale:

Transfer From:

Each network will be transferring funds of \$500.00 to K-12 Advising for two of the district-wide College Match events that are taking place on April 27, 2013 and May 18, 2013.

		20	1:

Unit	North-Northwest Side High School Network	02221
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Region Office-Support	232105
Grant	Default Value	000000
Unit	K-12 Advising	10850

Transfer to:

General Education Fund Fund 115 Commodities - Supplies 53405 Account Counseling & Guidance Svcs Program 212013 Grant Default Value 000000

Amount:

\$1,000.00

# 5. Transfer for K-12 Advising

Rational	۱~.
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Transfer \$1000 from Travel to Supplies for PD supplies.

Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Sycs	212013
	Grant	Default Value	000000

Amount:

\$1,000.00

#### 6. Transfer from LSC Relations to Andrew Jackson Language Academy

R	ation	ale:
11	11101	iaic.

Funds for Andrew Jackson Language Academy school staff support to Local School

Council Advisory Board meetings and hearing after school.

Transfer From:

UnitLSC Relations10910FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401GrantDefault Value000000

Transfer to:

UnitAndrew Jackson Language Academy29171FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramSchool Office Services241001GrantDefault Value000000

Amount:

\$1,000.00

#### 7. Transfer for Garfield-Humboldt Elementary Network

Rationale:

Extended Day Activities.

Transfer From:

UnitGarfield-Humboldt Elementary Network02061FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to:

Garfield-Humboldt Elementary Network 02061 Unit General Education Fund Fund 115 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$1,000.00

#### 8. Transfer for Garfield-Humboldt Elementary Network

Rationale:

Supplemental Services /Extended Day Activities for Community Action Meetings.

Transfer From:

UnitGarfield-Humboldt Elementary Network02061FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to:

02061 Unit Garfield-Humboldt Elementary Network Fund General Education Fund 115 **Bucket Position Pointer** 51320 Account General Salary 290001 Program S Bkt 000000 Grant Default Value

Amount:

\$1,000.00

# 9. Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School

Rationale:	Supplemen	tal janitorial supply funds.	
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	George B McClellan Elementary School	24421
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$1,000.00		
). Transfer from Fa	cility Opers	& Maint - City Wide to William B Ogden Branch	

# 10.

Rationale:	Supplemen	ntal janitorial funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	William B Ogden Branch Public Building Commission O & M Commodities - Supplies Asset Management Default Value	24732 230 53405 254101 000000
Amount:	\$1,000.00		

# 11. Transfer from Ravenswood-Ridge Elementary Network to Inter-American Magnet

Rationale:	To advertis	e the principal vacancy outside of CPS.	
Transfer From:	Unit Fund Account Program Grant	Ravenswood-Ridge Elementary Network General Education Fund Services - Contractual Region Office-Support Default Value	02031 115 54105 232105 000000
Transfer to:	Unit Fund Account Program Grant	Inter-American Magnet General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Instructional Administration Other Gen Ed Funded Programs	29191 115 54505 241016 000901
Amount:	\$1,000.00		

# 12. Transfer for Literacy

Rationale:	To provide funds for student transportation to participate in Service Learning field trips.
ivationale.	10 provide funds for student trumsportation to participate in pervice bearing free arps.

Transfer From:	Unit	Literacy		13700
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FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Literacy 13700

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Amount: \$1,000.00

Rationale:

# 13. Transfer from Facility Opers & Maint - City Wide to Fairfield Academy

Supplemental janitorial funds.

Transfer From: Unit Facility Opers & Maint - City Wide 11880

om: 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 Fairfield Academy 26701

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Grant Default Value 000000

Amount: \$1,000.00

# 14. Transfer for Early College and Career - City Wide

Rationale: Technology, supplies.

Transfer From: Unit Early College and Career - City Wide 13727
Fund General Education Fund 115
Account Services - Printing 54520
Program Cte - Information Processing 140007

Grant Cte Programs 000389

Transfer to: Unit Early College and Career - City Wide 13727

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Cte - Information Processing 140007
Grant Cte Programs 000389

Grant Cte Programs 000389

Amount: \$1,000.00

# 15. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond School

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Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramAsset Management254101GrantDefault Value000000

Transfer to: Unit Charles G Hammond School 23531

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$1,000.00

# 16. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: Supplemental supply funds.

Transfer From: Unit Facility Opers & Maint - City Wide 11880

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M South254033GrantDefault Value000000

Transfer to: Unit Mark Sheridan Mathematics & Science Academy 29201
Fund Public Building Commission O & M 230

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$1,000.00

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

Rationale: Supplemental janitorial supplies.

Transfer From: Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Transfer to: Unit John Greenleaf Whittier School 25861

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$1,000.00

# 18. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

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	Rationale:	Supplemen	ntal janitorial supplies.	
	Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	11880 230 56105 254031 000000
	Transfer to:	Unit Fund Account Program Grant	Chicago Academy Elementary School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	45211 230 53405 254101 000000
	Amount:	\$1,000.00		
1	9. <u>Transfer for Art</u>	<u>s</u>		
	Rationale:	Transfer of	f funds to open intern bucket.	
	Transfer From:	Unit Fund Account Program Grant	Arts General Education Fund Commodities - Supplies Art-Vocational Default Value	10890 115 53405 113117 000000
	Transfer to:	Unit Fund Account Program Grant	Arts General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	10890 115 51320 290001 000000
	Amount:	\$1,000.00		
20	). <u>Transfer for Gar</u>	field-Humbo	ldt Elementary Network	
	Rationale:	Math and F	PLC PD Expenses.	
	Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network General Education Fund Property - Equipment Region Office-Support Default Value	02061 115 55005 232105 000000
	Transfer to:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network General Education Fund Commodities - Food Supplies Region Office-Support Default Value	02061 115 53205 232105 000000
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\$1,000.00

Amount:

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

Rationale: Funds are needed for carfare reimbursements for the ECSE evaluation teams.

Transfer From: Diverse Learner Supports & Services - Instructional Supports - C 11670 Unit

> Fund Federal Special Education IDEA Programs 220 Commodities - Supplies Account 53405 261006 **Program** Citywide Special Ed Progs 462058 Grant Lea Flowthru Instruction

Transfer to: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670

> Fund Federal Special Education IDEA Programs 220 Car Fare 54215 Account Program Early Childhood Spec Educ 121401 Grant 462058 Lea Flowthru Instruction

\$1,000.00 Amount:

Unit

Rationale:

Transfer From:

### 22. Transfer from Facility Opers & Maint - City Wide to Louis Armstrong Mathematics & Science Specialty School

Facility Opers & Maint - City Wide

Supplemental janitorial supplies.

Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program **O&M North-Northwest** 254031 Grant Default Value 000000

11880

Transfer to: Unit Louis Armstrong Mathematics & Science Specialty School 25221

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

Amount: \$1,000.00

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

Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01; Change Rationale:

Reason: NA.

Transfer From: Unit MSAC - Brighton Park 2 Area Elementary School 27041

> Fund QSCB - CIP Series 2010C 479 Account Capitalized Textbook 56308 Modern Schools Across Chicago Program 253533 Grant Qualified School Construction Bond (Qscb) 620000

Transfer to: Unit Capital/Operations - City Wide 12150 Fund **QSCB - CIP Series 2010C** 479

56310 Account Capitalized Construction Program Modern Schools Across Chicago 253533 Grant 620000 Qualified School Construction Bond (Qscb)

Amount: \$1,006.28

### 24. Transfer from Dewitt Clinton School to Facility Opers & Maint - City Wide

Rationale:

Return funds to CW line.

Transfer From:	Unit	Dewitt Clinton School	22751
	Fund	Public Building Commission O & M	230

Account Services - Repair Contracts 56105
Program O&M North-Northwest 254031
Grant Default Value 000000

Transfer to: Unit Facility Opers & Maint - City Wide 11880

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M North-Northwest 254031
Grant Default Value 000000

Amount: \$1,050.00

# 25. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Title I

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit Queen Of The Universe School 69256
Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125
Program Ecia Community Svcs-Nonpublic 390007
Grant Nonpublic Instruction & Support Services - Catholic 430131

Amount: \$1,050.00

Rationale:

#### 26. Transfer from Portfolio Office to New School Development - City Wide

Transfer funds for AUSL pd program.

Transfer From: Unit Portfolio Office 136

Unit Portfolio Office 13610 Fund Title II - Teacher Quality 353 51330 Benefits Pointer Account 290001 Program General Salary S Bkt Grant Title Iia - Teacher Quality 494041

Transfer to: Unit New School Development - City Wide 13615
Fund Title II - Teacher Quality 353

AccountServices - Contractual54105ProgramAcademic Support Services231002GrantTitle Iia - Teacher Quality494041

Amount: \$1,051.20

# 27. Transfer from Louisa May Alcott School to Academic Learning and Support

Rationale:	
itunomaio.	

Pull back After School All Stars funding.

Transfer From:

UnitLouisa May Alcott School22041FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Transfer to:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Amount:

\$1,053.00

# 28. Transfer from Early College and Career - City Wide to Benito Juarez High School

Rationale:

Projector for CTE Architecture program.

Transfer From:

UnitEarly College and Career - City Wide13727FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCte- Construction144603GrantCte Programs000389

Transfer to:

UnitBenito Juarez High School46421FundGeneral Education Fund115AccountProperty - Equipment55005ProgramArchitectural Drafting144601GrantCte Programs000389

Amount:

\$1,073.24

#### 29. Transfer from Austin-North Lawndale Elementary Network to Oscar Depriest School

Rationale:

Funds for Explore camp teachers' salary.

Transfer From:

02051 Austin-North Lawndale Elementary Network Unit Fund NCLB Title I Regular Fund 332 51330 Account Benefits Pointer General Salary S Bkt 290001 **Program** 430136 Grant Supplemental

Transfer to:

26631 Unit Oscar Depriest School NCLB Title I Regular Fund 332 Fund **Bucket Position Pointer** 51320 Account 290001 General Salary S Bkt **Program** 430136 Grant Supplemental

Amount:

\$1,094.50

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

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For purchase of monitors for STEM IT program.

I or pursua	ov or momeous for STERLITE program.	
Unit	Early College and Career - City Wide	13727
Fund	Miscellaneous Federal & State Block Grants	324
Account	Property - Equipment	55005
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Race To The Top	432101
Unit	Sarah Goode High School	46611
Fund	Miscellaneous Federal & State Block Grants	324
Account	Property - Equipment	55005
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Race To The Top	432101
	Unit Fund Account Program Grant Unit Fund Account Program	Fund Miscellaneous Federal & State Block Grants Account Property - Equipment Program Other Govt Fnded Pgms-Instr Grant Race To The Top  Unit Sarah Goode High School Fund Miscellaneous Federal & State Block Grants Account Property - Equipment Program Other Govt Fnded Pgms-Instr

Amount:

\$1,099.98

# 31. Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA

Rationale:

Transfer funds to process approved purchase order request for Private Schools IDEA

462058

Program-Lutheran.

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Prigrim Lutheran SchoolA	69324
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022

Amount:

\$1,100.00

Grant

# 32. Transfer from Edward Jenner Academy Of The Arts to Facility Opers & Maint - City Wide

Lea Flowthru Instruction

Rationale:

Return funds to CW unit.

Unit	Edward Jenner Academy Of The Arts	23951
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M North-Northwest	254031
Grant	Default Value	000000
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
	Fund Account Program Grant Unit Fund Account Program	Fund Public Building Commission O & M Account Services - Repair Contracts Program O&M North-Northwest Grant Default Value  Unit Facility Opers & Maint - City Wide Fund Public Building Commission O & M Account Services - Repair Contracts Program O&M North-Northwest

Amount:

\$1,100.00

#### 33. Transfer for K-12 Advising - City Wide

Rationale:

Transfer to:

Mailing to 1200 students for a college match/STEM on April 27th.

Transfer From: Unit K-12 Advising - City Wide

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramGear Up221211GrantGear-Up 5 (Year 2)400084

10855

UnitK-12 Advising - City Wide10855FundMiscellaneous Federal & State Block Grants324AccountServices - Printing54520ProgramGear Up221211GrantGear-Up 5 (Year 2)400084

Amount: \$1,100.00

# 34. Transfer from Walt Disney Magnet School to Information & Technology Services

Rationale: Moving funds on behalf of school request for installation of wireless access points for 3rd

grade area.

Transfer From: Unit Walt Disney Magnet School 29401

FundSchool Special Income Fund124AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantSchool Parking Lot Rental000400

Transfer to: Unit Information & Technology Services 12510

FundSchool Special Income Fund124AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount: \$1,155.69

### 35. Transfer for Human Capital Office - City Wide

Rationale: Transfer to fund future catering services for CLC Leadership Showcase.

Transfer From: Unit Human Capital Office - City Wide 11070

FundTitle II - Teacher Quality353AccountTravel Expense54205ProgramLeadership Development221315GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Human Capital Office - City Wide 11070

FundTitle II - Teacher Quality353AccountCommodities - Food Supplies53205ProgramLeadership Development221315GrantTitle Iia - Teacher Quality494041

Amount: \$1,180.50

# City Wide

36. Transfer from F	rederick W V	on Steuben Metropolitan Science Center to Early College a	nd Career - C
Rationale:	Pulling bac	ck excess funds from expenditure swap.	
Transfer From:	Unit Fund Account Program Grant	Frederick W Von Steuben Metropolitan Science Center Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Information Processing Career & Technical Education Improvement Grant	47081 369 53405 140007 322017
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration Career & Technical Education Improvement Grant	13727 369 57940 221214 322017
Amount:	\$1,185.54		
37. Transfer for Aca	demic Learni	ing & Support - City Wide	
Rationale:	Funds need	led for out of state travel reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Govt Fd-Support Svcs 21st Century Community Learning Centers 3	11390 324 54125 297920 442132
Transfer to:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Meals, Lodging, & Travel - Other Other Gfp-Improv Of Instr 21st Century Community Learning Centers 3	11390 324 54555 221021 442132
Amount:	\$1,200.00		
38. <u>Transfer for Mid</u>	lway Element	ary Network	
Rationale:	Transfer m	onies to cover seminar fees and registration.	
Transfer From:	Unit Fund Account Program Grant	Midway Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02111 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	Midway Elementary Network NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Supplemental	02111 332 54505 221234 430136

\$1,200.00

Amount:

# 39. Transfer from Office of Human Capital to Edward Tilden Career Commmunity Academy

39. Transfer from O	nice of muma	nn Capital to Edward Tilden Career Community Aca	denry
Rationale:	Transfer of	f funds for refreshments at event. Fund 353 money will be	returned to Talent.
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Edward Tilden Career Commmunity Academy	53121
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,200.00		
40. Transfer from D	epartment of	JROTC to Theodore Roosevelt High School	
Rationale:	Travel exp	enses for Flying Pig.	
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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,200.00		
41. Transfer from Fa	acility Opers	& Maint - City Wide to Mark Skinner School	
Rationale:	Supplemen	tal janitorial supply funds.	
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105

# 41.

Rationale:	Supplemental janitorial supply funds.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Mark Skinner School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	29281 230 53405 254101 000000
Amount:	\$1,200.00		

# 42. Transfer from Facility Opers & Maint - City Wide to Washington Irving School

Rationale:	Supplemental janitorial supply funds.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Washington Irving School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	24881 230 53405 254101 000000
Amount:	\$1,200.00		

# 43. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott School

Rationale:	Supplemental janitorial supply funds.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Louisa May Alcott School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	22041 230 53405 254101 000000
Amount:	\$1,200.00		

# 44. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale:	Budget Transfer for Travel line funds toward American Indian Speakers Bureau.		
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education Miscellaneous Federal & State Block Grants Miscellaneous Charges Indian Esaa-Instr Indian Elem / Sec Assistance Program	11510 324 57940 119030 547517
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Miscellaneous Federal & State Block Grants Travel Expense Indian Esaa-Instr Indian Elem / Sec Assistance Program	11540 324 54205 119030 547517
Amount:	\$1,200.00		

# 45

45. Transfer for Pils		age Elementary Network	
Rationale:	Space requ	ired for additional PLV Network PDs with 130 plus particip	ants.
Transfer From:	Unit Fund Account Program Grant	Pilsen-Little Village Elementary Network NCLB Title I Regular Fund Travel Expense Professional Develop/Curriculum Develp Supplemental	02081 332 54205 221234 430136
Transfer to:	Unit Fund Account Program Grant	Pilsen-Little Village Elementary Network NCLB Title I Regular Fund Services - Space Rental School Improvement - Area Based Programs - Pd Supplemental	02081 332 57705 221068 430136
Amount:	\$1,200.00		
46. Transfer from Ja	ames N Thorn	Elementary School to Information & Technology Servic	es - City Wide
Rationale:		9-to replace a stolen cell phone \$300.00 # 773-841-3375 and ll phone # 773-294-9660.	1 \$900.00 to
Transfer From:	Unit Fund Account Program Grant	James N Thorp Elementary School General Education Fund Services - Professional & Technical Professional Develop/Curriculum Develp College Ready Funding	25601 115 54125 221234 000311
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide General Education Fund Services - Telephone & Telegraph Telecommunications College Ready Funding	12540 115 54405 254501 000311
Amount:	\$1,200.00		
47. Transfer from C	apital/Operat	ions - City Wide to Horace Greeley School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-436-00-35 To Project# 2013-22661 A.	-NPL; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other Default Value	12150 436 56310 009526 000000
Transfer to:	Unit Fund	Horace Greeley School Miscellaneous Capital Fund	22661 436

Playgrounds And Stadia Program Grant Default Value

Capitalized Construction

Account

\$1,200.00 Amount:

56310

320008

000000

# 48. Transfer for Assessment

Rationale:

Funds needed for DEll laptop services for NWEA Assessment.

<b></b>			
Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Assessment	211204
	Grant	Default Value	000000

Amount:

\$1,200.00

# 49. Transfer for Language & Cultural Education - City Wide

Rationale:

Transfer of funds to provide breakfast and lunch for three upcoming professional

development days.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount:

\$1,200.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25061-NPL; Change

Reason: NA.

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

Transfer to: Unit Ravenswood School 25061
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

Program Playlots 253513
Grant Default Value 000000

Amount:

\$1,215.50

# 51. Transfer from Office of Catholic Schools to St John De La Salle School

**	
Rationa	le:

Transfer funds to process approved purchase order request for Private Schools

Title I

Unit	Office of Catholic Schools	69510
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004
Grant	Nonpublic Instruction & Support Services - Catholic	430131
Unit	St John De La Salle School	69156
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
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Transfer to:

**Program** Tlcf-Catholic/Imp Of Instr 221023 Grant Nonpublic Instruction & Support Services - Catholic 430131

Amount:

\$1,226.56

# 52. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

Rationale:

Reimuburse school for the purchase of engineering supplies.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Services - Contractual Account 54105 Program Asset Management 254101 Grant Default Value 000000

Transfer to:

Unit Hyde Park Career Academy 46171 Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program Asset Management 254101 Grant Default Value 000000

Amount:

\$1,249.00

# 53. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

Rationale:

Reimburse school for the purchase of engineering supplies.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M Far South 254035 Grant Default Value 000000

Transfer to:

Unit Elizabeth H Sutherland School 25561 Public Building Commission O & M Fund 230 Commodities - Supplies Account 53405 Program Asset Management 254101 Grant Default Value 000000

Amount:

\$1,250.00

#### 54. Transfer from Academic Learning and Support to Inter-American Magnet

Rationale:

Out-of-School Time Youth Grant Allocation- "Achieving Through Dance and the Love

of the Earth"- Inter-American

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Inter-American Magnet 29191

UnitInter-American Magnet29191FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Amount: \$1,250.00

# 55. Transfer from John C Coonley School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW line.

Transfer From: Unit John C Coonley School 22821

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantDefault Value000000

Transfer to: Unit Facility Opers & Maint - City Wide 11880

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M North-Northwest 254031
Grant Default Value 000000

Amount: \$1,260.00

# 56. Transfer from Independent Schools Of Chicago to Francis W Parker School

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

services (Independent).

Transfer From: Unit Independent Schools Of Chicago 70140

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independant)228950GrantLea Flowthru Instruction462058

Transfer to: Unit Francis W Parker School 69016

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independent)228950GrantLea Flowthru Instruction462058

Amount: \$1,260.00

#### 57. Transfer from Office of Catholic Schools to St Elizabeth School

Rationale:	Transfer funds to process appro	wad marchaga andan magaz	at for Driveta Cabaala
Kationale:	Transfer flings to process appro	ived nurchase order reduc	est for Private Schools

Title I

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit St Elizabeth School 69093

Fund NCLB Title I Regular Fund 332
Account Commodities - Supplies 53405
Program Ecia Community Svcs-Nonpublic 390007
Grant Nonpublic Instruction & Support Services - Catholic 430131

Amount: \$1,270.50

# 58. Transfer from Office of Catholic Schools to Notre Dame High School

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

Title I

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit Notre Dame High School 69393

Fund NCLB Title I Regular Fund 332
Account Commodities - Supplies 53405
Program Ecia Community Svcs-Nonpublic 390007
Grant Nonpublic Instruction & Support Services - Catholic 430131

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Amount: \$1,270.50

Rationale:

# 59. Transfer from School Transportation - City Wide to William H Prescott School

Parent Carfare Reimbursement Apr-June.

Transfer From: Unit School Transportation - City Wide 11940

FundSpecial Education Fund114AccountCar Fare54215ProgramTransp Svcs-Special Ed-Public255004GrantSpecial Education - Transportation376712

Transfer to: Unit William H Prescott School 25021

FundSpecial Education Fund114AccountCar Fare54215ProgramTransp Svcs-Special Ed-Public255004GrantSpecial Education - Transportation376712

Amount: \$1,271.26

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

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Projector for CTE Architecture program.

Transfer From:	Unit	Early College and Career - City Wide
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FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCte- Construction144603GrantCte Programs000389

13727

Transfer to: Unit Neal F Simeon Vocational High School 53061

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramArchitectural Drafting144601GrantCte Programs000389

Amount: \$1,285.76

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

Rationale: To purchase classroom projector.

Transfer From: Unit Early College and Career - City Wide 13727

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramFinance Academy149003GrantCte Programs000389

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAccounting149005GrantCte Programs000389

Amount: \$1,295.00

#### 62. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Transfer funding to realign Private Schools Title IIA grant.

Transfer From:UnitOffice of Catholic Schools69510FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958

Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

Transfer to: Unit Education General - City Wide 12670

FundTitle II - Teacher Quality353AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$1,311.00

# 63. Transfer for Human Capital Office - City Wide

Rationale:	Transfer to fund futur	re printing services for	CLC Leadership Showcase.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

\$1,375.00 Amount:

Rationale:

# 64. Transfer from Facility Opers & Maint - City Wide to Horace Mann School

Reimuburse school for the purchase of engineering supplies.

Transfer From: Facility Opers & Maint - City Wide 11880 Unit Public Building Commission O & M Fund 230 Account Services - Contractual 54105 254101 Program Asset Management 000000 Grant Default Value

Transfer to: Unit Horace Mann School 24331

Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program Asset Management 254101

Grant 000000 Default Value

\$1,376.92 Amount:

# 65. Transfer for Capital/Operations - City Wide

Funds Transfer From Award# 2012-483-00-29 To Project# 2012-12150-MAN-14; Rationale:

Change Reason: NA.

Capital/Operations - City Wide 12150 Transfer From: Unit

> CIP Series 2012A Fund 483 Account Capitalized Construction 56310 009522 Cip Management Program 000000 Grant Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

CIP Series 2012A 483 Fund Property - Equipment 55005 Account 009522 Cip Management Program 000000 Grant Default Value

Amount: \$1,383.00

# 66

66. Transfer from A	cademic Lear	ning and Support to Marcus Moziah Garvey School	
Rationale:	Out-of-Sch	nool Time Youth Grant Allocation- "Watching our Food Grow"	'- Garvey
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Commodities - Supplies Other After Schools Programs Default Value	11375 115 53405 320020 000000
Transfer to:	Unit Fund Account Program Grant	Marcus Moziah Garvey School General Education Fund Commodities - Supplies Other After Schools Programs Other Gen Ed Funded Programs	24951 115 53405 320020 000901
Amount:	\$1,400.00		
67. Transfer from A	cademic Lear	ning and Support to Suder Montessori Magnet School	
Rationale:	Out-of-Sch	nool Time Youth Grant Allocation- "Making an Expression"	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Suder Montessori Magnet School General Education Fund Commodities - Supplies Other After Schools Programs Other Gen Ed Funded Programs	26881 115 53405 320020 000901
Amount:	\$1,400.00		
68. Transfer from A	ssociated Tali	mud Torah Of Chicago to Joan Dachs Bais Yaakov Elem	
Rationale:	Transfer for Program (J	unds to process approved purchase order request for Private Sclewish).	hools IDEA
Transfer From:	Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69530 220 54125 228953 462058
Transfer to:	Unit Fund	Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs	69314 220

Amount: \$1,400.00

Account

Program

Grant

Services - Professional & Technical

Federal - Nonpublic - Inst (Jewish)

Lea Flowthru Instruction

54125

228953 462058

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1;

Change Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to:

UnitNoble Street Charter High School - Chicago Bulls College Prep66572FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramAll Other009526GrantDefault Value000000

Amount:

\$1,424.00

# 70. Transfer from Office of Catholic Schools to Salem Christian School

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I Program

Transfer From:

Transfer to:

Unit Office of Catholic Schools 69510 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 **Program** Ecia-Nonpublic Inst & Sup Svcs 370004 Grant Nonpublic Instruction & Support Services - Catholic 430131 Unit Salem Christian School 69389 Fund NCLB Title I Regular Fund 332 Services - Professional & Technical Account 54125 **Program** Ecia Community Svcs-Nonpublic 390007 Grant Nonpublic Instruction & Support Services - Christian 430133

Amount:

\$1,470.00

#### 71. Transfer from Early College and Career - City Wide to Benito Juarez High School

Rationale:

Projector for CTE Architecture program.

Transfer From:

UnitEarly College and Career - City Wide13727FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCte General Administration221214GrantCte Programs000389

Transfer to:

UnitBenito Juarez High School46421FundGeneral Education Fund115AccountProperty - Equipment55005ProgramArchitectural Drafting144601GrantCte Programs000389

Amount:

\$1,486.44

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

Funds Transfer From Award# 2012-483-00-17 To Project# 2012-25541-NPL-1;

Change Reason: NA.

Tran	sfer	From:
I ran	ster	rrom:

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

Transfer to:

UnitWilliam K Sullivan Specialty School25541FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$1,494.00

# 73. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale:

2nd semester funds for teacher ext. day.

Transfer From:

Unit	Academic Learning & Support - City Wide	11390
Fund	Miscellaneous Federal & State Block Grants	324
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	21st Century Community Learning Centers 2	442131
Unit	Robert Fulton School	23281
Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Extended Day	52130
Program	Other Instr Purposes Misc	119035

442131

Amount:

Transfer to:

\$1,494.38

Grant

# 74. Transfer from Academic Learning and Support to Marie Sklodowska Curie Metropolitan High School

Rationale:

Out-of-School Time Youth Grant Allocation- "International Club"- Curie

21st Century Community Learning Centers 2

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	Marie Sklodowska Curie Metropolitan High School	53101
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Other After Schools Programs	320020
Grant	Other Gen Ed Funded Programs	000901

Amount:

		& Maint - City Wide to Mancel Talcott School	
Rationale:	Supplemen	ntal janitorial supply funds.	
Transfer From:	Unit Fund	Facility Opers & Maint - City Wide Public Building Commission O & M	11880 230
	Account	Services - Repair Contracts Asset Management	56105 254101
	Program Grant	Default Value	000000
	O	Beladit Value	000000
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program Grant	Asset Management Default Value	254101 000000
	Grain	Default Value	000000
Amount:	\$1,500.00		
6. Transfer from C	hief of Staff t	o Information & Technology Services - City Wide	
Rationale:	Cell phone	purchase.	
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$1,500.00		
7. Transfer from W	est Side High	School Network to Austin Polytechnical Academy	
Rationale:	Funds are r	needed for supplies.	
Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reading Callera Books Fronting	119015
	/ imant	Challena Dande, Dandina	000211

000311

College Ready Funding

Grant

Amount:

### 78. Transfer for Office of Human Capital

Rationale:

Approved transfer for future telecom services.

Transfer From:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramStaffing Services264209GrantDefault Value000000

Transfer to:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountProperty - Equipment55005ProgramStaffing Services264209GrantDefault Value000000

Amount:

\$1,500.00

#### 79. Transfer from Office of Human Capital to Information & Technology Services - City Wide

Rationale:

Approved transfer for new hire cell phone service/fees.

Transfer From:

Unit Office of Human Capital 11010 Fund General Education Fund 115 Account Property - Equipment 55005 Program Staffing Services 264209 000000 Grant Default Value Information & Technology Services - City Wide 12540 Unit Fund General Education Fund 115 Services - Telephone & Telegraph 54405 Account Program Telecommunications 254501 000000 Grant Default Value

Amount:

Transfer to:

\$1,500.00

# 80. Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence

Rationale:

Supplemental janitorial funds.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramAsset Management254101GrantDefault Value0000000

Transfer to:

UnitWilliam T. Sherman Elementary School of Excellence25341FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount:

# 81. Transfer for K-12 Advising

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For PD supplies/food.

Transfer From:	Unit	K-12 Advising	10850
Transfer From.		9	
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount:

\$1,500.00

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

Rationale: Replacement cost for water damaged smartphone. New phone for Deputy Chief Facility

Officer.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:UnitInformation & Technology Services - City Wide12540FundPublic Building Commission O & M230AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501

Grant Default Value 000000

Amount:

\$1,500.00

# 83. Transfer for Accountability

Rationale: To cover food cost for Value Added Technical Advisory Group.

16050 Transfer From: Unit Accountability Fund School Special Income Fund 124 Account Services - Professional & Technical 54125 252605 Applied Research Program Grant Citywide Miscellaneous 904003

Transfer to: Unit Accountability 16050

FundSchool Special Income Fund124AccountCommodities - Food Supplies53205ProgramApplied Research252605GrantCitywide Miscellaneous904003

Amount:

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

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Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23261-LTG; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to:

UnitFoster Park School23261FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount:

\$1,521.00

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

Rationale:

Carfare April-June IM.

Transfer From:

Unit School Transportation - City Wide 11940 Fund Special Education Fund 114 Account Car Fare 54215 255004 Program Transp Svcs-Special Ed-Public Grant Special Education - Transportation 376712 Unit Moses Montefiore Special School 30041 Fund Special Education Fund 114

Transfer to:

FundSpecial Education Fund114AccountCar Fare54215ProgramTransp Svcs-Special Ed-Public255004GrantSpecial Education - Transportation376712

Amount:

\$1,521.96

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

Rationale:

Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitNoble Street Charter High School - Chicago Bulls College Prep66572FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBrick Masonry144605GrantDefault Value000000

Amount:

\$1,537.59

# 87. Transfer for Early College and Career - City Wide

Rationale:

CTE IT equipment.

Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Commodities - Supplies Cte - Information Processing Cte Programs	13727 115 53405 140007 000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115

Account Program Grant General Education Fund
Property - Equipment
Cte - Information Processing

55005 140007 000389

Amount:

\$1,555.00

# 88. Transfer from Student Transportation to Information & Technology Services - City Wide

Cte Programs

Rationale:

One time fee for setting up Transportation-specific teleconferencing account.

Transfer From: Unit Student Transportation 11870
Fund General Education Fund 115
Account Commodition Software 52206

Account Commodities: Software 53306
Program Transportation Administration 255001
Grant Default Value 000000

Transfer to: Unit Information & Technology Services - City Wide 12540
Fund General Education Fund 115

Account Services - Telephone & Telegraph 54405
Program Telecommunications 254501
Grant Default Value 000000

Amount:

\$1,575.00

#### 89. Transfer for Literacy

Rationale: Money to be used to purchase professional materials for Literacy programs.

Transfer From: Unit Literacy 13700

FundTitle II - Teacher Quality353AccountTravel Expense54205ProgramLiteracy Program233031GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Literacy 13700

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantTitle Iia - Teacher Quality494041

Amount:

\$1,583.29

# 90. Transfer from Chief of Staff to Harper High School

Rationale:

Transfer of funds for expenses related to FLOTUS visit.

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

Transfer to: Unit Harper High School 46151

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Special Initiatives 221009
Grant Default Value 000000

Amount: \$1,590.00

# 91. Transfer from Far South Side K-12 Network to K-12 Advising

Rationale: Funds are needed to support students attending the Escape to the Mecca college tour to

Howard University.

Transfer From: Unit Far South Side K-12 Network 02151

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit K-12 Advising 10850

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCounseling & Guidance Svcs212013GrantDefault Value000000

Amount: \$1,625.00

#### 92. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26831-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Durkin Park School 26831
Fund CIP Series 2009EF 477

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Furniture
 56306

 Program
 Annex
 253518

 Grant
 Default Value
 000000

Amount: \$1,639.12

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

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Funds Transfer From Award# 2012-483-00-25 To Project# 2012-53041-ROF; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitCharles Allen Prosser Career Academy53041FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$1,650.00

# 94. Transfer from Early College and Career - City Wide to Harper High School

Rationale:

Harper, Culinary, repairs.

Transfer From:

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramCulinary Arts140505GrantSpecial Studnet Needs - C Perkins474558

Transfer to:

UnitHarper High School46151FundTitle I - School Improvement Carl Perkins369AccountServices - Repair Contracts56105ProgramCulinary Arts140505GrantSpecial Studnet Needs - C Perkins474558

Amount:

\$1,650.00

#### 95. Transfer from Stephen F Gale Community Academy to Facility Opers & Maint - City Wide

Rationale:

Return funds to CW unit.

Transfer From:

UnitStephen F Gale Community Academy31081FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantDefault Value000000

Amount:

\$1,657.50

#### 96. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale:

Transfer to:

Transfer funds to process approved purchase order request for Private Schools

Title I

Transfer From: Unit Office of Catholic Schools 69510
Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125
Program Ecia-Nonpublic Inst & Sup Svcs 370004

Grant Nonpublic Instruction & Support Services - Catholic 430131

UnitSt Mary Star Of The Sea School69195FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Amount: \$1,674.00

# 97. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

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

Transfer to: Unit St Mary Star Of The Sea School 69195

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNonpublic Sup Counseling Services390014GrantNonpublic Instruction & Support Services - Catholic430131

Amount: \$1,674.00

#### 98. Transfer from Facility Opers & Maint - City Wide to Austin O Sexton Elementary School

Rationale: Reimuburse school for the purchase of engineering supplies.

Transfer From: Unit Facility Opers & Maint - City Wide 11880

FundPublic Building Commission O & M230AccountServices - Contractual54105ProgramAsset Management254101GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321
Fund Public Building Commission O & M 230

AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$1,676.31

# 99. Transfer from Academic Learning and Support to Esmond School

Rationale:	Out-of-School Tir	ne Vouth Grant	Allocation- "Mov	vement to Success"- Esmond	
Kalionale:	CHI-OI-SCHOOL LU	ne rouur Grant	Anocanon- wio	venient to success - Esimona	

	•		
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	Esmond School	23131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,700.00

# 100. Transfer from Facility Opers & Maint - City Wide to Grant Multiplex

Rationale:	Supplemental janitorial supply lunds.	

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

Transfer to: Unit Grant Multiplex 44011

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$1,700.00

# 101. Transfer from School Transportation - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale:	NCLB Carfare Reimbursement (2 stu March-June).		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$1,700.00

# 102. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale:	Moving funds out to prepare for expenditure swap.		
Transfer From:	Unit Fund Account Program Grant	Dunbar Vocational Career Academy NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Public Instruction & Support Services	53021 332 51300 290001 430130
Transfer to:	Unit Fund Account Program Grant	Early College and Career NCLB Title I Regular Fund Miscellaneous Charges Oep - Learning Center Public Instruction & Support Services	13725 332 57940 119067 430130
Amount:	\$1,701.00		

# 103. Transfer from Facility Opers & Maint - City Wide to Edward Coles Model For Excellence School

Rationale:	Reimuburse school for the purchase of engineering supplies.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Contractual Asset Management Default Value	11880 230 54105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Edward Coles Model For Excellence School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	22771 230 53405 254101 000000
Amount:	\$1,724.00		

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

Rationale:	Return funds to CW unit.		
Transfer From:	Unit Fund Account Program Grant	Horace Greeley School Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	22661 230 56105 254031 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	11880 230 56105 254031 000000
Amount:	\$1,756.00		

# 105. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

Rationale:	Reimuburse school for the purchase of engineering supplies.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount:

\$1,770.41

# 106. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

Title I

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

UnitIslamic Community Center of IL69010FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia Community Svcs-Nonpublic390007GrantNonpublic Instruction & Support Services - Independent430132

Amount:

Transfer to:

\$1,772.10

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

Rationale: Transfer needed to support the purchase of Archery equipment for team.

05261 Unit Department of JROTC Transfer From: Fund General Education Fund 115 53205 Account Commodities - Food Supplies 113119 Program ROTC-Hs 000000 Grant Default Value

Transfer to: Unit Albert G Lane Technical High School 46221
Fund General Education Fund 115
Account Commodities - Supplies 53405

Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Amount:

\$1,777.00

#### 108. Transfer from Charles N Holden School to Information & Technology Services - City Wide

Rationale:

SSC#13047-ITS Telecom SOW Quotation scope of work # 5267 request order 85518 for

phone changes at the school

Transfer From: Unit Charles N Holden School 23821

Fund General Education Fund 115 Account Property - Equipment 55005 School Furniture & Equipment 254403 Program Grant College Ready Funding 000311

Transfer to: Unit Information & Technology Services - City Wide 12540

Fund General Education Fund 115 Services - Telephone & Telegraph 54405 Account **Telecommunications** Program 254501 Grant College Ready Funding 000311

Amount:

\$1,789.32

#### 109. Transfer from Facility Opers & Maint - City Wide to Paul Revere Accelerated School

Reimuburse school for the purchase of engineering supplies. Rationale:

Transfer From: 11880 Unit Facility Opers & Maint - City Wide Fund Public Building Commission O & M 230 Account Services - Contractual 54105 Program Asset Management 254101

000000 Grant Default Value

Transfer to: Unit Paul Revere Accelerated School 25121

Fund Public Building Commission O & M 230 Commodities - Supplies 53405 Account 254101 Asset Management Program Grant 000000

Default Value

Amount: \$1,820.47

Rationale:

# 110. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

2nd semester funds for ESP ext. day.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Miscellaneous Federal & State Block Grants Fund 324

Account Services - Professional & Technical 54125 **Program** Other Gfp-Comm Svcs 390008 Grant 21st Century Community Learning Centers 2 442131

Transfer to: Unit Robert Fulton School 23281 Miscellaneous Federal & State Block Grants Fund 324

Account Career Service Salaries - Extended Day 52130 Other Instr Purposes Misc 119035 Program

Grant 442131 21st Century Community Learning Centers 2

Amount: \$1,875.22

# 111. Transfer from Hanson Park School to Facility Opers & Maint - City Wide

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Return funds to CW unit.

Transfer From:	Unit	Hanson Park School	24461
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount:

\$1,900.00

# 112. Transfer from Early College and Career - City Wide to Albert G Lane Technical High School

D -41 1	
Rational	e:

Lane Tech, Architecture, Supplies.

rationale. Lane reen, Arenteetine, supplies.			
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount:

\$1,900.00

# 113. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-479-00-01 To Project# 2011-26831-AN A.	X; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479

CIII	cupitus operations only wide	14,150
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago	253533
Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Durkin Park School	26831
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310

ProgramAnnex253518GrantQualified School Construction Bond (Qscb)620000

Amount:

\$1,907.40

# 11

Rationale:	Transfer fu	ands to process approved purchase order request for Private Sc	chools
	Title I	T	
	•		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
•	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Our Lady Of Guadalupe School	69220
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:	\$1,908.00		
15. Transfer from (	Capital/Opera	ations - City Wide to John F Kennedy High School	
Rationale:	Funds Trai	nsfer From Award# 2013-436-00-04 To Project# 2013-46201-	LTG · Change
i carronave.		10101 1 10th 11 th and 11 2013 130 00 01 10 110 jeech 2013 10201	
	Reason: N	A.	210, Change
Transfer From:		A.  Capital/Operations - City Wide	12150
Transfer From:	Reason: N		
Transfer From:	Reason : N Unit	Capital/Operations - City Wide	12150
Transfer From:	Reason : N Unit Fund	Capital/Operations - City Wide Miscellaneous Capital Fund	12150 436 56310
Transfer From:	Reason : N Unit Fund Account	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction	12150 436 56310 253531
Transfer From:  Transfer to:	Reason: N Unit Fund Account Program	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects	12150 436 56310 253531
	Reason: N Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 0000000
	Reason: N Unit Fund Account Program Grant Unit	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value  John F Kennedy High School	12150 436 56310 253531 000000
	Reason: N Unit Fund Account Program Grant Unit Fund	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value  John F Kennedy High School Miscellaneous Capital Fund	12150 436 56310 253531 000000 46201 436 54125
	Reason: N Unit Fund Account Program Grant Unit Fund Account	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value  John F Kennedy High School Miscellaneous Capital Fund Services - Professional & Technical	12150 436 56310 253531 000000 46201 436 54125 009561
	Reason: N Unit Fund Account Program Grant Unit Fund Account Program	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value  John F Kennedy High School Miscellaneous Capital Fund Services - Professional & Technical Electrical	12150 436 56310 253531 000000 46201 436 54125 009561
Transfer to: Amount:	Reason: N Unit Fund Account Program Grant Unit Fund Account Program Grant Grant  \$1,920.00	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value  John F Kennedy High School Miscellaneous Capital Fund Services - Professional & Technical Electrical	12150 436 56310 253531 000000 46201 436 54125 009561 000000

# 1

Rationale:	Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	MSAC - Brighton Park 2 Area Elementary School QSCB - CIP Series 2010C Capitalized Equipment Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	27041 479 56302 253533 620000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	12150 479 56310 253533 620000

\$1,929.76 Amount:

# 117. Transfer from Academic Learning and Support to Marie Sklodowska Curie Metropolitan High School

Rationale:

Out-of-School Time Youth Grant Allocation- "United Unafraid"- Curie HS

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount:

\$1,950.00

# 118. Transfer from Durkin Park School to Information & Technology Services - City Wide

Rationale:

SSC#13064-Customer would like to transfer \$1969.60 to pay for ITS installation of 8 data

drops in the computer lab Rm, 108 (SOW#5392).

Transfer From:	Unit	Durkin Park School	26831
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oip - Language Arts	119060
	Grant	College Ready Funding	000311
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount:

\$1,969.60

# 119. Transfer for Language & Cultural Education - City Wide

Rationale:

Transfer of funds from the reg. pos. pointer to the travel expense line to covers expenses

for grant related travel to D.C., and other AI events.

Transfer From: Unit Language & Cultural Education - City Wide 11540 Miscellaneous Federal & State Block Grants Fund 324 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant 547517 Indian Elem / Sec Assistance Program

Transfer to: Unit Language & Cultural Education - City Wide 11540
Fund Miscellaneous Federal & State Block Grants 324

AccountTravel Expense54205ProgramIndian Esaa-Instr119030GrantIndian Elem / Sec Assistance Program547517

Amount:

\$1,973.79

# 120. Transfer from Portfolio Office to New School Development - City Wide

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Transfer funds for AUSL pd program.

Transfer From:	Unit	Portfolio Office	13610
	Fund	Title II - Teacher Quality	353
	Account	Pensions - ESP Employer	57210
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002

Amount:

\$1,995.45

Grant

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

Title Iia - Teacher Quality

Rationale:

Funds to service copier for early childhood assessment clinic.

Transfer From:	Unit	Diverse Learner S	upports & Services - Instructional Supports	s - C 11670
	Fund	Special Education	Fund	114
	Account	Benefits Pointer		51330
	Program	General Salary	S Bkt	290001

Grant Default Value 000000

494041

Diverse Learner Supports & Services - Instructional Supports - C 11670 Transfer to: Unit

Fund Special Education Fund 114 Account Services - Repair Contracts 56105 Early Childhood Spec Educ Program 121401 Grant Default Value 000000

Amount:

\$2,000.00

# 122. Transfer for Early College and Career - City Wide

Rationale:

CTE Finance, carfare reimbursement.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Finance Academy	149003

Grant Career & Technical Education Improvement Grant 322017

Transfer to: Unit Early College and Career - City Wide 13727

Fund Title I - School Improvement Carl Perkins 369 Auto Reimbursement Account 54220 Program Finance Academy 149003 322017

Grant Career & Technical Education Improvement Grant

Amount:

\$2,000.00

# 123. Transfer for Early College and Career - City Wide

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к	ati	Λn	al	e.

Early College, STEM, Travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432101
Transfer to:	Unit	Early College and Career - City Wide	13727

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramOth Govt Fd Prog-Impr Of Inst221011GrantRace To The Top432101

Amount:

\$2,000.00

# 124. Transfer for Arts

Rationale:

Amount:

Rationale:

Transfer of funds for culinary arts repairs at Gallery 37.

Advanced Arts At Gallery 37

TRANSFER FOR CURIE HIGH SCHOOL PAYMENT.

Default Value

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125

Grant \$2,000.00

**Program** 

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

320013

000000

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125 Oth Govt Fd Prog-Impr Of Inst Program 221011 Grant Chicago Teen Pregnancy Prevention Initiative 517502 Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101

Fund Miscellaneous Federal & State Block Grants 324

Account Commodities - Supplies 53405

Program Oth Govt Fd Prog-Impr Of Inst 221011

Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount:

\$2,000.00

126. Transfer from P	ershing Elen	nentary Network to Dewey Academy Of Multicultural Studies	
Rationale:	AP suppor	t for Dewey Academy Of Multicultural Studies.	
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02121 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	Dewey Academy Of Multicultural Studies NCLB Title I Regular Fund Services - Professional & Technical Professional Develop/Curriculum Develp Supplemental	22951 332 54125 221234 430136
Amount:	\$2,000.00		
127. Transfer for Ear	rly College ai	nd Career - City Wide	
Rationale:	Technology	y, supplies.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Services - Printing Cte - Information Processing Cte Programs	13727 115 54520 140007 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Commodities - Supplies Cte - Information Processing Cte Programs	13727 115 53405 140007 000389
Amount:	\$2,000.00		
128. Transfer for Ear	ly College ar	nd Career - City Wide	
Rationale:	CPFTA, fo	od.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide School Special Income Fund Commodities - Supplies Police And Fire Training - Voc Cte Programs	13727 124 53405 140060 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide School Special Income Fund Meals, Lodging, & Travel - Other Police And Fire Training - Voc Cte Programs	13727 124 54555 140060 000389

\$2,000.00

Amount:

# 129. Transfer for Office of Human Capital

Rationale:	

Transfer funds for future equipment purchase for 320 N Elizabeth.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Staffing Services	264209
••	Grant	Default Value	000000

Transfer to:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountProperty - Equipment55005ProgramStaffing Services264209GrantDefault Value000000

Amount:

\$2,000.00

# 130. Transfer for Curriculum & Instruction Office

Rationale: Transfer for Extended Day bucket for MTSS focus group participants.

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

Transfer to: Unit Curriculum & Instruction Office 10835
Fund General Education Fund 115
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001

ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$2,000.00

# 131. Transfer for Midway Elementary Network

Rationale: Transfers monies into space rental line for rental for PD space rental.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705

ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount:

\$2,000.00

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

Rationale:	Transfer fu	nding to Neglected site for Title I, Part D Neglected Programs.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69087 334 53405 125008 430519
Amount:	\$2,012.00		

# 133. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School

Rationale:	Funds	Transfer	From Award# 2012-483-00-17	To Project# 2012-24261-NPL-1;

Change	Reason	:	NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Playlots Default Value	12150 483 56310 253513 000000
Transfer to:	Unit Fund Account Program Grant	Robert H Lawrence Elementary School CIP Series 2012A Capitalized Construction Playgrounds And Stadia Default Value	24261 483 56310 320008 000000

Amount: \$2,013.00

# 134. Transfer for Office of Student Health & Wellness

Rationale:	Moving CDPH funds from supplies to equipment in order to open a PO.			
Transfer From:	Unit Fund Account	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Commodities - Supplies	14050 324 53405	
	Program Grant	Vision Testing-City Wide City Of Chicago Vision Program	213004 100401	
Transfer to:	Unit Fund Account Program Grant	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Property - Equipment Vision Testing-City Wide City Of Chicago Vision Program	14050 324 55005 213004 100401	
A mount:	¢2 025 95			

Amount: \$2,035.85

#### 135. Transfer for Payroll Services

Rationale: Budget transfer to offset negative in Bucket Position Pointer Line.

12450 Transfer From: Unit **Payroll Services** Fund General Education Fund 115 56105 Account Services - Repair Contracts **Payroll Services** 252401 **Program** Grant Default Value 000000

Transfer to: Unit Payroll Services 12450

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,039.00

# 136. Transfer from Capital/Operations - City Wide to Caldwell Academy Of Mathematics Science & Technology

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22511-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Caldwell Academy Of Mathematics Science & Technology 22511

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$2,064.00

# 137. Transfer from Academic Learning and Support to Carrie Jacobs Bond

Rationale: Out-of-School Time Youth Grant Allocation- "The Colored Girls Club"- Bond

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Carrie Jacobs Bond 25941
Fund General Education Fund 115

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Amount: \$2,080.00

# 138. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

1500 ATMINISTER HOME	Japitan Oper	city wide to Hamfail G Solomon School		
Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25431-LTG ; Change Reason : NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000	
Transfer to:	Unit Fund Account Program Grant	Hannah G Solomon School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	25431 436 56310 253531 000000	
Amount:	\$2,097.93			
139. Transfer for Dep	partment of A	Audit Services		
Rationale:	Budget tran	nsfer to purchase new equipment for the new Senior Analyst.		
Transfer From:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Services - Professional & Technical Audit Services Default Value	10430 115 54125 252802 000000	
Transfer to:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Property - Equipment Audit Services Default Value	10430 115 55005 252802 000000	
Amount:	\$2,100.00			
140. <u>Transfer for Far</u>	South Side I	K-12 Network		
Rationale:	Funds are n	eeded for Car Fare.		
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network General Education Fund Benefits Pointer General Salary S Bkt Default Value	02151 115 51330 290001 000000	
Transfer to:	Unit Fund Account Program Grant	Far South Side K-12 Network General Education Fund Car Fare Region Office-Support Default Value	02151 115 54215 232105 000000	

\$2,126.87

Amount:

#### 141. Transfer from School Transportation - City Wide to Arthur Dixon School

Rationale:	NCLB Carfare Reimbursement 2 stu.	

Transfer From:	Unit Fund Account Program	School Transportation - City Wide NCLB Title I Regular Fund Car Fare General Transportation Svcs	11940 332 54215 255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Arthur Dixon School	22971

FundNCLB Title I Regular Fund332AccountCar Fare54215ProgramGeneral Transportation Svcs255052GrantNclb - Choice Schools / Ses430138

Amount: \$2,145.00

# 142. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:UnitAssociation House of Chicago69089FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008

Grant Neglected Programs 430519

Amount: \$2,157.00

#### 143. Transfer from Academic Learning and Support to University of Chicago Charter School - Woodson South Campus

Rationale: Out-of-School Time Youth Grant Allocation- "Pretty Poms"- Woodson

Transfer From:UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020

Grant Default Value 000000

Transfer to: Unit University of Chicago Charter School - Woodson South Campus 66113

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Amount: \$2,170.98

# 1

13-U322-EA		nt Health & Wellness	
144. Transfer for Of	nce of Stude	it Heatth & Wenness	
Rationale:	Transfer fi	unds to purchase computer/laptop equipment for staff.	
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Amount:	\$2,177.66		
145. Transfer from I	Department o	f JROTC to Roberto Clemente Community Academy High	School
Rationale:	Transfer n Louisville.	needed to support the Archery Team's trip to the National Comp	etition in
Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301
Amount:	\$2,200.00		
146. Transfer from C	apital/Opera	tions - City Wide to Helen C Peirce School Of Internationa	l Studies
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-436-00-04 To Project# 2013-24891-L A.	TG; Change
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	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	A	Caritalizad Caratanation	5/210

\$2,201.91 Amount:

Grant

Account Program Capitalized Construction

Default Value

**Energy Efficiency Projects** 

436 56310

253531 000000

# 147. 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	Masonary/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:

\$2,205.50

# 148. Transfer from Capital/Operations - City Wide to Horace Greeley School

Rationale: Funds	Transfer From Award# 2013-436-00-35	To Project# 2013-22661-NPL; Change
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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 Horace Greeley School 22661
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Playgrounds And Stadia 320008

Grant Default Value 000000

Amount:

\$2,225.00

# 149. Transfer from James B Mcpherson Elementary School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	James B Mcpherson Elementary School	24471
	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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantDefault Value000000

Amount:

\$2,229.08

#### 150. Transfer for Early College and Career - City Wide

Rationale:	
Kanonaic.	

BPA national conference.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115

Account Commodities - Supplies 53405
Program Finance Academy 149003
Grant Cte Programs 000389

Transfer to: Unit Early College and Career - City Wide 13727

FundGeneral Education Fund115AccountTravel Expense54205ProgramFinance Academy149003GrantCte Programs000389

Amount: \$2,248.65

# 151. Transfer from Academic Learning and Support to Garfield Park Preparatory Academy

Rationale: Out-of-School Time Youth Grant Allocation- "Art Odyssey"- Garfield

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Garfield Park Preparatory Academy 63101

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Other After Schools Programs 320020
Grant Other Gen Ed Funded Programs 000901

Amount: \$2,250.00

#### 152. Transfer from Early College and Career - City Wide to North Grand High School

Rationale: Purchase of CTE Allied Health equipment.

Transfer From: 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 Special Studnet Needs - C Perkins 474558

Transfer to: Unit North Grand High School 46431

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramAllied Health148001GrantSpecial Studnet Needs - C Perkins474558

Grant Special Studnet Needs - C Perkins 474558

Amount: \$2,257.70

# 153. Transfer from Louisa May Alcott School to Academic Learning and Support

Rationale:	Pull back from After School All Stars.				
Transfer From:	Unit	Louisa May Alcott School	22041		
	Fund	General Education Fund	115		
	Account	Bucket Position Pointer	51320		
	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	Services - Professional & Technical	54125		
	Program	Other After Schools Programs	320020		
	Grant	Default Value	000000		

Amount:

\$2,297.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.			
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$2,300.00		

# 155. Transfer for North-Northwest Side High School Network

Rationale:	Transfer from Textbooks to Equipment to purchase sound system for large scale PDs.				
Transfer From:	Unit Fund Account Program	North-Northwest Side High School Network Title II - Teacher Quality Commodities - Textbooks School Improvement - Area Based Programs - Pd	02221 353 53305 221068		
Torneforto	Grant	Title Iia - Teacher Quality	494041		
Transfer to:	Unit Fund Account	North-Northwest Side High School Network Title II - Teacher Quality Property - Equipment	02221 353 55005		
	Program Grant	School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	221068 494041		
Amount:	\$2,363.85				

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

Rationale:	Funds 7	Transfer From	Award# 2	2010-479-	00-01 To	o Project#	2011-2476	1-ANX;	Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantQualified School Construction Bond (Oscb)620000

Transfer to: Unit William J Onahan School 24761

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramAnnex253518GrantQualified School Construction Bond (Qscb)620000

Amount: \$2,372.30

#### 157. Transfer from School Transportation - City Wide to Walter L Newberry Mathematics & Science Academy

Rationale: NCLB Carfare 4 stu May-June.

Transfer From: School Transportation - City Wide Unit 11940 Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 Program General Transportation Svcs 255052 Grant Nclb - Choice Schools / Ses 430138

Transfer to: Unit Walter L Newberry Mathematics & Science Academy 29231
Fund NCLB Title I Regular Fund 332

Account Car Fare 54215
Program General Transportation Svcs 255052
Grant Nclb - Choice Schools / Ses 430138

Amount: \$2,380.00

#### 158. Transfer for Arts

Rationale: Transfer of funds to open Coordinator Bucket for All-City Performing Arts Projects.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramArt-Vocational113117GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,400.00

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

Rationale: Tuition-based program supply alloc
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Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Tuition Based Program 117
Account Commodities - Supplies 53405
Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant Default Value 000000

Transfer to: Unit Augustus H Burley Elementary School 22421

FundTuition Based Program117AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantDefault Value000000

Grant Default Value 000000

Amount: \$2,405.00

# 160. Transfer from Austin-North Lawndale Elementary Network to William Penn School

Rationale: Extended day pay for K-2 teachers at Penn to work collaboratively to plan and design

literacy/math units. The K-2 teacher team will analyze students; assessments and student

work.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051

FundNCLB Title I Regular Fund332AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit William Penn School 24911

FundNCLB Title I Regular Fund332AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Amount: \$2,406.40

#### 161. Transfer for Austin-North Lawndale Elementary Network

Rationale: ASCD teacher subscriptions for eleven North Lawndale schools.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Austin-North Lawndale Elementary Network 02051
Fund Title II - Teacher Quality 353

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program School Improvement - Area Based Programs - Pd 221068
Grant Title Iia - Teacher Quality 494041

Amount: \$2,420.00

# 13-0522-EX1 162. Transfer from Alexander Hamilton School to Facility Opers & Maint - City Wide

		operate states	
Rationale:	Return fun	ds to CW line.	
Transfer From:	Unit Fund Account Program Grant	Alexander Hamilton School Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	23501 230 56105 254031 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	11880 230 56105 254031 000000
Amount:	\$2,440.00		
163. Transfer for New	v School Dev	elopment - City Wide	
Rationale:	Transfer fu	nds for AUSL pd program.	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide Title II - Teacher Quality Commodities - Supplies Ctu Instr Supplies-Indiv Tchrs Title Iia - Teacher Quality	13615 353 53405 119029 494041
Transfer to:	Unit Fund Account Program Grant	New School Development - City Wide Title II - Teacher Quality Services - Contractual Academic Support Services Title Iia - Teacher Quality	13615 353 54105 231002 494041
Amount:	\$2,450.00		
164. Transfer from A	cademic Lea	rning & Support - City Wide to Robert Fulton School	
Rationale:	2nd semest	er funds for supplies for adult/comm programs.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Century Community Learning Centers 2	11390 324 54125 390008 442131
Transfer to:	Unit Fund Account Program Grant	Robert Fulton School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Gfp-Comm Svcs 21st Century Community Learning Centers 2	23281 324 53405 390008 442131

\$2,485.14

Amount:

# 165. Transfer from Academic Learning and Support to Mary G Peterson School

165. I ransier from A	Academic Le	arning and Support to Mary G Peterson School	
Rationale:	Out-of-Scl	nool Time Youth Grant Allocation- "Peterson Alive" Program- Pe	terson
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Mary G Peterson School General Education Fund Commodities - Supplies Other After Schools Programs Other Gen Ed Funded Programs	24941 115 53405 320020 000901
Amount:	\$2,500.00		
166. Transfer from A	Academic Lea	arning and Support to Phoenix Military Academy	
Rationale:	Out-of-Sch	nool Time Youth Grant Allocation- "Cypher"- Phoenix Military H	S
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Phoenix Military Academy General Education Fund Commodities - Supplies Other After Schools Programs Other Gen Ed Funded Programs	55011 115 53405 320020 000901
Amount:	\$2,500.00		
167. Transfer from A	cademic Lea	rning and Support to Neal F Simeon Vocational High School	
Rationale:	Out-of-Sch	ool Time Youth Grant Allocation- "Drive our Future"- Simeon	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Neal F Simeon Vocational High School General Education Fund Commodities - Supplies Other After Schools Programs Other Gen Ed Funded Programs	53061 115 53405 320020 000901

\$2,500.00

Amount:

Amount:

# 168. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale:	Supplemen	ntal janitorial supply funds.	
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	Whitney M Young Magnet High School	47101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

# 169. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

Rationale:	Lindblom, Pre-engineering, supplies.				
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Machine Operator Special Studnet Needs - C Perkins	13727 369 53405 144805 474558		
Transfer to:	Unit Fund Account Program Grant	Lindblom Math and Science Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Project Lead The Way Special Studnet Needs - C Perkins	46511 369 53405 141501 474558		
Amount:	\$2,500.00				

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

\$2,500.00

Rationale:	Supplemental janitorial supply funds.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Bernhard Moos School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	24551 230 53405 254101 000000
Amount:	\$2,500.00		

# 171. Transfer for Ravenswood-Ridge Elementary Network

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School ESP extended day bucket.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
TT 0 .	/		00001

Transfer to:

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

Amount:

\$2,500.00

# 172. Transfer from External Affairs and Partnerships to Intergovernmental Relations

Rationale: Transferring funds to cover travel expenses incurred by staff from External Affairs &

Partnerships.

Transfer From:	Unit Fund Account	External Affairs and Partnerships General Education Fund Services - Professional & Technical	14040 115 54125
	Program Grant	External Resources & Partnership - Administration Default Value	231125 000000
Transfer to:	Unit	Intergovernmental Relations	10450

UnitIntergovernmental Relations10450FundGeneral Education Fund115AccountTravel Expense54205ProgramIntergovernmental Affairs250002GrantDefault Value000000

Amount:

\$2,500.00

# 173. Transfer for Department of JROTC

Rationale:

Transfer needed to add to bucket for JCLC camp (June).

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

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

Amount:

\$2,500.00

# 174. Transfer for Multiple Pathways - City Wide

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Funds for Metra Passes.

Unit	Multiple Pathways - City Wide	13722
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Oth Gfp-Homeless-Instruction	131002
Grant	Default Value	000000
Unit	Multiple Pathways - City Wide	13722
Fund	General Education Fund	115
Account	Pupil Transportation	54210
Program	Oth Gfp-Homeless-Instruction	131002
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund General Education Fund Account Property - Equipment Program Oth Gfp-Homeless-Instruction Grant Default Value  Unit Multiple Pathways - City Wide Fund General Education Fund Account Pupil Transportation Program Oth Gfp-Homeless-Instruction

Amount:

\$2,500.00

# 175. Transfer for Midway Elementary Network

Rationale: Transfer minies to Meal, lodging, travel for reimbuirsement of travel expenses to

employees.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount:

\$2,500.00

# 176. Transfer for Office of Human Capital

Transfer funds for future certified mailings for Workforce Planning. Rationale:

Default Value

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Executive Administration	232102

Amount:

\$2,500.00

Grant

000000

#### 177. Transfer from John T Mccutcheon School to Facility Opers & Maint - City Wide

Rationale:	Return fu	ends to CW unit.
Transfer From:	Unit	John T Mccı

Unit	John T Mccutcheon School	26201
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M North-Northwest	254031
Grant	Default Value	000000

11880 Transfer to: Unit Facility Opers & Maint - City Wide

Fund Public Building Commission O & M 230 Services - Repair Contracts 56105 Account O&M North-Northwest 254031 Program Grant Default Value 000000

\$2,516.00 Amount:

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

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

services (Jewish).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125

Federal - Nonpublic - Inst (Jewish) 228953 Program Grant 462058 Lea Flowthru Instruction

Transfer to: Unit Ida Crown Jewish Academy 69361

Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Federal - Nonpublic - Inst (Jewish) 228953 Program Grant Lea Flowthru Instruction 462058

Amount: \$2,520.00

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

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

(Jewsih).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

> Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Jewish) 228953 Grant 462058 Lea Flowthru Instruction

Transfer to: Joan Dachs Bais Yaakov Elem 69314 Unit

> Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Federal - Nonpublic - Inst (Jewish) Program 228953 Grant Lea Flowthru Instruction 462058

\$2,520.00 Amount:

# 180. Transfer for Facility Opers & Maint - City Wide

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Transfer funds to collaborative O&M repairs.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031

000000

Amount:

\$2,568.86

Grant

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

Rationale:

Tuition-based program supply allocation.

Default Value

		Luc Surra cuttat amount		
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Transfer to:	Unit	Alexander Hamilton School	23501	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
	** ***			

Amount:

\$2,590.00

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

Rationale:	Funds Transfer From	Award# 2013-436-00-04	To Project# 2013-26451-	LTG; Change
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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	Brighton Park Elementary School	26451

Unit	Brighton Park Elementary School	26451
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Amount:

\$2,600.00

#### 183. Transfer for K-12 Advising

Rationale:

Covering negative.

Transfer From: Unit K-12 Advising 10850
Fund General Education Fund 115

Account Career Service Salaries - Other 52140
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Default Value 000000

Transfer to: Unit K-12 Advising 10850

Fund General Education Fund 115
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$2,600.00

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

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

(Jewish).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Jewish)228953GrantLea Flowthru Instruction462058

Transfer to: Unit Ida Crown Jewish Academy 69361

Fund Federal Special Education IDEA Programs 220
Account Services - Professional & Technical 54125
Program Federal - Nonpublic - Inst (Jewish) 228953
Grant Lea Flowthru Instruction 462058

Amount: \$2,600.00

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

Rationale: Equipment for CTE Broadcast program.

Transfer From: Unit Early College and Career - City Wide 13727

Fund Title I - School Improvement Carl Perkins 369
Account Miscellaneous Charges 57940
Program Cte General Administration 221214
Grant Career & Technical Education Improvement Grant 322017

Transfer to: Unit Dunbar Vocational Career Academy 53021

Fund Title I - School Improvement Carl Perkins 369
Account Property - Equipment 55005
Program Broadcast Technology 140205

Grant Career & Technical Education Improvement Grant 322017

Amount: \$2,617.19

#### 186. Transfer from Academic Learning and Support to Edmund Burke Elementary School

Rationale: Funds to pay for out-of-school time vene

Funds to pay for out-of-school time vendor providing services for After-School All-Stars

program - BURKE.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Edmund Burke Elementary School 22411

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Amount: \$2,650.00

# 187. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support the Archery Team's trip to the National Competition in

Louisville.

Transfer From: Unit Department of JROTC 05261

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramR O T C-Curriculum221218GrantMccormick Jrote070301

Transfer to: Unit Roberto Clemente Community Academy High School 51091

Fund School Special Income Fund 124
Account Travel Expense 54205
Program R O T C-Curriculum 221218
Grant Mccormick Jrotc 070301

Amount: \$2,700.00

# 188. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed to purchase books for IB College Academy.

Transfer From: Unit Magnet, Gifted and Talented 10845
Fund General Education Fund 115

Account Services - Space Rental 57705
Program International Baccalaureate (Ib) High Schools - Pd 221075
Grant Default Value 000000

Transfer to: Unit Magnet, Gifted and Talented 10845

Fund General Education Fund 115
Account Commodities - Textbooks 53305
Program International Baccalaureate (Ib) High Schools - Pd 221075

Grant Default Value 000000

Amount: \$2,700.00

Rationale:

# 189. Transfer from Department of JROTC to Benito Juarez High School

Challenge.

Transfer From: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantDefault Value000000

Transfer of funds needed to support purchase of cadet supplies and T-shirts for Sports

Transfer to: Unit Benito Juarez High School 46421

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$2,737.00

# 190. Transfer from Marie Sklodowska Curie Metropolitan High School to Department of JROTC

Rationale: Transfer \$2737 back to 05261

Transfer From: Unit Marie Sklodowska Curie Metropolitan High School 53101
Fund General Education Fund 115

AccountPupil Transportation54210ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Transfer to: 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

Amount: \$2,737.00

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

Rationale: Tuition-based program supply allocation.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Tuition Based Program 117
Account Commodities - Supplies 53405
Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant Default Value 000000

Transfer to: Unit Jonathan Burr Elementary School 22471

FundTuition Based Program117AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027

Grant Default Value 000000

Amount: \$2,775.00

# 192. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Language Academy

Rationale:	e: Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000	
Transfer to:	Unit Fund Account Program Grant	Turner-Drew Language Academy Public Building Commission O & M Commodities - Supplies Asset Management Default Value	29041 230 53405 254101 000000	

Amount:

\$2,784.86

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

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46171-PLS; Cha 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	Hyde Park Career Academy	46171	
**	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	
	Program	Contingencies	009514	
	Grant	Default Value	000000	

Amount:

\$2,815.00

# 194. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

Rationale: Equipment for CTE Engineering program.			
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Career & Technical Education Improvement Grant	322017
A mount:	\$2 820 00		

Amount:

\$2,820.00

# 195. Transfer for Academic Learning and Support

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

Transfer to: Unit Academic Learning and Support 11375

Fund General Education Fund 115
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$2,900.00

# 196. Transfer from Garfield-Humboldt Elementary Network to Guglielmo Marconi Community Academy School

Rationale	: Supplie	s Expenses associated	l with Teacher	Quality and	Instructional Improvements.
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Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
			01001

Transfer to: Unit Guglielmo Marconi Community Academy School 31231
Fund Title II - Teacher Quality 353
Account Commodities - Supplies 53405
Program School Improvement - Area Based Programs - Pd 221068

Grant Title Iia - Teacher Quality 494041

Amount: \$2,900.00

# 197. Transfer from Capital/Operations - City Wide to Beulah Shoesmith School

J	Rationale:	Funds	Transfer From Award# 2013-436-00-04 To Project# 2013-25371-LTG; Change	;

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Beulah Shoesmith School 25371

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$2,900.00

# 198. Transfer from Strategy Management Office to Alfred David Kohn School

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Case Management Support.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount:

\$2,900.00

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

Rationale:	Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01; Change
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Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Sarah Goode High School QSCB - CIP Series 2010C Capitalized Equipment New School Openings Other Qualified School Construction Bond (Qscb)	46611 479 56302 009446 620000
Transfer to:	Unit	Capital/Operations - City Wide	12150

Fund QSCB - CIP Series 2010C 479

Account Capitalized Construction 56310

Program Modern Schools Across Chicago 253533

Grant Qualified School Construction Bond (Qscb) 620000

Amount:

\$2,923.19

# 200. Transfer for Business Diversity

Rationale:	Budget transfer to	offset negative in I	Regular Po	sition Pointer line.
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Transfer From:	Unit	Business Diversity	12280
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Compliance And Vendor Services	254001
	Grant	Default Value	000000
Transfer to:	Unit	Business Diversity	12280
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount:

\$2,996.69

# 201. Transfer for Chief of Staff

Patie	nale:
Kauc	maie:

Office supplies for CEOs Office.

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

Transfer to:

UnitChief of Staff10710FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramChief Of Staff250005GrantDefault Value000000

Amount:

\$3,000.00

# 202. Transfer from Department of JROTC to Theodore Roosevelt High School

Rationale:

Transfer needed to support Flying Pig Orienteering.

Transfer From:	Unit	Department of JROTC

Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	R O T C-Hs	113119
Grant	Default Value	000000

05261

Transfer to:

UnitTheodore Roosevelt High School46271FundGeneral Education Fund115AccountPupil Transportation54210ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount:

\$3,000.00

# 203. Transfer from Theodore Roosevelt High School to Department of JROTC

Rationale:

Transfer transportation funds back to 05261

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	General Education Fund	116

General Eddeation I und	113
Pupil Transportation	54210
R O T C-Hs	113119
Other Gen Ed Funded Programs	000901
	Pupil Transportation R O T C-Hs

Transfer to: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountPupil Transportation54210ProgramR O T C-Hs113119GrantDefault Value000000

Amount:

\$3,000.00

# 204. Transfer for Assessment

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Food for REACH Project.

T C F	Y Y., 54	A	11210
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	432101
Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Assessment	211204

Amount:

\$3,000.00

Grant

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

Race To The Top

Rationale:

Additional janitorial supplies.

Transfer From:	Unit Fund	Facility Opers & Maint - City Wide Public Building Commission O & M	11880 230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	Henry H Nash School	24641
	Fund	Public Ruilding Commission O & M	230

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

432101

Amount:

\$3,000.00

# 206. Transfer from Academic Learning and Support to Dewey Academy Of Multicultural Studies

Rationale:

Funds for Community Based Organization to provide out-of-school time services for

After-school All-Stars Activity- Dewey.

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 Dewey Academy Of Multicultural Studies 22951
Fund General Education Fund 115

AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Amount:

\$3,000.00

# 207. Transfer for Educational Tools and Technology

Rationale:	To pay ESP for a

To pay ESP for attending the Materials Training workshop.

Transfer From: Unit Educational Tools and Technology 10840
Fund General Education Fund 115
Account Services - Professional & Technical 54125

AccountServices - Professional & Technical54125ProgramLearning Technology221206GrantDefault Value000000

Transfer to: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$3,000.00

Rationale:

# 208. Transfer from Dunbar Vocational Career Academy to Early College and Career

Moving funds out to prepare for expenditure swap.

Transfer From: Unit Dunbar Vocational Career Academy 53021

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramHomeless Education Program111069GrantPublic Instruction & Support Services430130

Transfer to: Unit Early College and Career 13725

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramOep - Learning Center119067GrantPublic Instruction & Support Services430130

Amount: \$3,000.00

#### 209. Transfer from Chief Education Officer to Chief of Staff

Rationale: Transfer of funds for consulting.

Transfer From: Unit Chief Education Officer 10810
Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Support Services 231117
Grant Default Value 000000

Transfer to: Unit Chief of Staff 10710

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramChief Of Staff250005

Grant Default Value 000000

Amount: \$3,000.00

# 210. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports -

Rationale:	Ctu supply funds.		
Transfer From:	Unit	Educ	

UnitEducation General - City Wide12670FundSpecial Education Fund114AccountProperty - Equipment55005ProgramPhysical Disabilities120404GrantDefault Value000000

Transfer to: Unit Diverse Learner Supports & Services - Related Services Support 11675

FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029GrantDefault Value000000

Amount: \$3,000.00

# 211. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to provide breakfast and lunch for three upcoming professional

development days.

Transfer From: Unit Language & Cultural Education - City Wide 11540
Fund General Education Fund 115
Account Services - Repair Contracts 56105

Program Executive Administration 232102
Grant State Bilingual Tbe 376705

Transfer to: Unit Language & Cultural Education - City Wide 11540

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramExecutive Administration232102GrantState Bilingual Tbe376705

Amount: \$3,000.00

#### 212. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to provide breakfast and lunch for three upcoming professional

development days.

Transfer From: Unit Language & Cultural Education - City Wide 11540

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramExecutive Administration232102GrantState Bilingual Tbe376705

Transfer to: Unit Language & Cultural Education - City Wide 11540
Fund General Education Fund 115

Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program Executive Administration 232102
Grant State Bilingual Tbe 376705

Amount: \$3,000.00

#### 213. Transfer from Austin-North Lawndale Elementary Network to George Rogers Clark Elementary School

Rationale:	RFP for Susbstitute teachers for intervention and reading support.		
Transfer From:	Unit Fund Account Program Grant	Austin-North Lawndale Elementary Network NCLB Title I Regular Fund Benefits Pointer General Salary S Bkt	02051 332 51330 290001
Transfer to:	Unit Fund Account Program Grant	Supplemental  George Rogers Clark Elementary School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Supplemental	430136 22191 332 51320 290001 430136
Amount:	\$3,060.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2012-23451-LTG; Change
	Reason: NA.

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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 Walter Q Gresham School 23451
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310

ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$3,098.23

# 215. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit STEM Magnet Academy 22711
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$3,108.00

#### 216. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

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Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitSTEM Magnet Academy22711FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount:

\$3,131.00

#### 217. Transfer for Assessment

Rationale: Transfer of funds to balance negative pointer associated with increased position salary.

Transfer From: Unit Assessment 11210
Fund General Education Fund 115

AccountServices - Professional & Technical54125ProgramAssessment211204GrantDefault Value000000

Transfer to: Unit Assessment 11210
Fund General Education Fund 115

Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount:

\$3,149.27

#### 218. Transfer from William Claude Reavis School to Academic Learning and Support

Rationale: Pull back of funds school identified to cover negative in After School All Stars.

Transfer From:UnitWilliam Claude Reavis School25091FundGeneral Education Fund115AccountBucket Position Pointer51320

ProgramGeneral SalaryS Bkt290001GrantCollege Ready Funding000311

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Amount:

\$3,160.76

## 219. Transfer from Human Capital Office - City Wide to ECIA Projects

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Transfer of funds to cover the benefits of two Golden Apple winners

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employee, Teacher	57135
	Program	G 1-3 Primary-Elementary	111053
	Grant	Title Iia - Teacher Quality	494041

Amount:

\$3,169.43

#### 220. Transfer from Capital/Operations - City Wide to Joseph E Gary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23311-ROF; Change

Reason: NA.

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

Transfer to: Unit Joseph E Gary School 23311
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

Program Roofs 009553
Grant Default Value 000000

Amount:

\$3,200.00

## 221. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

Rationale: Reimuburse school for the purchase of engineering supplies.

Transfer From:UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Contractual54105ProgramAsset Management254101

Grant Default Value 000000

Transfer to: Unit Charles Kozminski Community Academy School 31151

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount:

\$3,281.46

# 222. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale:	le: National Skills USA Competition.			
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Commodities - Supplies Čte General Administration Cte Programs	13727 115 53405 221214 000389	
Transfer to:	Unit Fund Account Program Grant	Austin Polytechnical Academy General Education Fund Travel Expense Machine Operator Cte Programs	49141 115 54205 144805 000389	
Amount:	\$3,300.00			

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

Rationale:	Transfer funding to Neglected site for Title I, Part D Neglected Programs.			
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519	
Transfer to:	Unit Fund Account Program Grant	Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	69048 334 57940 125008 430519	
Amount:	\$3,328.63			

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

Rationale:	Tuition-based program supply allocation.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	11385 117 53405 119027 000000	
Transfer to:	Unit Fund Account Program Grant	William H Ray School Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	25071 117 53405 119027 000000	
Amount:	\$3,330.00			

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

Returning Funds to Fund 124 Contingency Line to be re-loaded to correct Program Code. Rationale: 14050 Transfer From: Unit Office of Student Health & Wellness Fund School Special Income Fund 124 Account **Benefits Pointer** 51330 Vision Testing-City Wide 213004 Program Improving Access To Vision Care 070231 Grant Transfer to: Education General - City Wide 12670 Unit School Special Income Fund 124 Fund 57940 Miscellaneous Charges Account Grants-Supplemental Sp Bkt 119038 Program Grant Grants - Supplemental 150900 \$3,376.00 Amount:

226. Transfer from Lutheran Education Foundation to Holy Family Lutheran

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

Program-Lutheran.

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

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 462058

Grant Lea Flowthru Instruction 462

Amount: \$3,465.00

## 227. Transfer from Independent Schools Of Chicago to Brickton Montessori School

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

services (Independent).

Transfer From: Unit Independent Schools Of Chicago 70140

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independant)228950GrantLea Flowthru Instruction462058

Transfer to: Unit Brickton Montessori School 69202
Fund Federal Special Education IDEA Programs 220

Account Services - Professional & Technical 54125

Program Federal - Nonpublic - Inst (Independent) 228950

Grant Lea Flowthy Instruction 462058

Grant Lea Flowthru Instruction 462058

Amount: \$3,485.00

Rationale:	Return fun	ds to CW line.	
Transfer From:	Unit	Oscar F Mayer Elementary School	24401
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	25403
	Grant	Default Value	00000
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	25403
	Grant	Default Value	00000
Amount:	\$3,500.00		
Rationale:	Transition	Support IEP's.	
Rationale: Transfer From:	Unit	Strategy Management Office	15500
		Strategy Management Office General Education Fund	115
	Unit	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects	115 57915
	Unit Fund	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other	115 57915 00954
	Unit Fund Account	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects	115 57915
	Unit Fund Account Program	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions Francis Scott Key School	115 57915 00954
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	115 57915 00954 00505
Transfer From:	Unit Fund Account Program Grant Unit	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions  Francis Scott Key School General Education Fund Bucket Position Pointer	115 57915 00954 00505 24001
Transfer From:	Unit Fund Account Program Grant Unit Fund	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions  Francis Scott Key School General Education Fund Bucket Position Pointer General Salary S Bkt	115 57915 00954 00505 24001 115 51320 29000
Transfer From:	Unit Fund Account Program Grant Unit Fund Account	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions  Francis Scott Key School General Education Fund Bucket Position Pointer	115 57915 00954 00505 24001 115

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Rationale:	Transfer ne	eded to support Armed Forces Day events.	
Transfer From:	Unit Fund Account	Department of JROTC School Special Income Fund Commodities - Food Supplies	05261 124 53205
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301
Transfer to:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Seminar, Fees, Subscriptions, Professional Memberships R O T C-Curriculum Mccormick Jrotc	05261 124 54505 221218 070301
Amount:	\$3,500.00		

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

Rationale:

Tuition-based program supply allocation.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundTuition Based Program117AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantDefault Value000000

Transfer to:

Unit Disney II Magnet School 26921
Fund Tuition Based Program 117
Account Commodities - Supplies 53405
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant Default Value 000000

Amount:

\$3,515.00

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

Rationale:

Tuition-based program supply allocation.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund **Tuition Based Program** 117 Account Commodities - Supplies 53405 **Program** Oth Govt Fd Prog-Instr-Prekg 119027 Grant Default Value 000000 Unit Walter L Newberry Mathematics & Science Academy 29231 Fund **Tuition Based Program** 117

Transfer to:

Fund Tuition Based Program 117
Account Commodities - Supplies 53405
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant Default Value 000000

Amount:

\$3,515.00

#### 233. Transfer for Academic Learning and Support

Rationale:

Purchase student meals (lunch and dinner) at the Science Olympiad State tournament at the

University of Illinois.

Transfer From:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountCommodities - Purchased Food53215ProgramOther After Schools Programs320020GrantDefault Value000000

Amount:

\$3,600.00

# 234. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Transfer From:	Unit	Early College and Career - City Wide	13727
•	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Machine Operator	144805
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$3,600.00		

## 23:

Rationale:	Transfer to Telecommunications for SOW Quotes Tickets # 91094, 91066 and 9			
Transfer From:	Unit Fund Account Program	School Safety and Security Office Workers' & Unemployment Compensation/Tort Property - Equipment School Safety Services	10610 210 55005 254605	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide Workers' & Unemployment Compensation/Tort Services - Telephone & Telegraph Telecommunications Default Value	12540 210 54405 254501 000000	
Amount:	\$3,661.96			

## 236. Transfer for Academic Learning & Support - City Wide

Rationale:	Moving fur	Moving funds from contingency line to align with grant application for amendment.		
Transfer From:	Unit Fund Account Program	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Career Service Salaries - Extended Day Other Govt Fd-Support Svcs	11390 324 52130 297920	
	Grant	21st Century Community Learning Centers	442135	
Transfer to:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Commodities - Supplies Other Instr Purposes Misc 21st Century Community Learning Centers	11390 324 53405 119035 442135	
Amount:	\$3,709.00			

#### 237. Transfer from Office of Catholic Schools to St John De La Salle School

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Transfer funds to process approved purchase order request for Private Schools

Title I

Unit	Office of Catholic Schools	69510
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004
Grant	Nonpublic Instruction & Support Services - Catholic	430131
Unit	St John De La Salle School	69156
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Nonpublic Sup Counseling Services	390014

Nonpublic Instruction & Support Services - Catholic

430131

Amount:

Transfer to:

\$3,800.00

Grant

## 238. Transfer for Far South Side K-12 Network

Rationale:

Funds are needed for car fare.

Transfer From:

Unit Far South Side K-12 Network 02151 Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

UnitFar South Side K-12 Network02151FundGeneral Education Fund115AccountCar Fare54215ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$3,857.37

### 239. Transfer from Cyrus H Mccormick School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-24431-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Reaso

Transfer From:

UnitCyrus H Mccormick School24431FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramEarly Childhood Professional Development221242GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount:

\$3,978.01

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240. Transfer for Al		ools Network	
Rationale:		support technology for new employees.	
Transfer From:	Unit Fund Account Program Grant	Alternative Schools Network General Education Fund Services - Professional & Technical Region Office-Support Default Value	05281 115 54125 232105 000000
Transfer to:	Unit Fund Account Program Grant	Alternative Schools Network General Education Fund Property - Equipment Region Office-Support Default Value	05281 115 55005 232105 000000
Amount:	\$4,000.00		
241 Two naton from 1	Vathamatics	& Saianas City Wide to Mathematics & Saianas	
		& Science - City Wide to Mathematics & Science	
Rationale:	For the pur	chase of NASA Grant Apple Vouchers for teacher use.	
Transfer From:	Unit Fund Account Program Grant	Mathematics & Science - City Wide Government Funded School Based Grants Property - Equipment Science Curriculum Nasa Nra K12 Competative Grant Opportunity	13715 326 55005 221648 541201
Transfer to:	Unit Fund Account Program Grant	Mathematics & Science Government Funded School Based Grants Commodities - Textbooks Stem - Extended Student Learning Nasa Nra K12 Competative Grant Opportunity	13710 326 53305 125023 541201
Amount:	\$4,000.00		
242. Transfer for Mi	dway Elemen	itary Network	
Rationale:	Transfer m	onies into space rental for MNTL professional development.	
Transfer From:	Unit Fund Account Program Grant	Midway Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02111 332 53305 221234 430136
			00111

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Nationale.	Transiter mornes into space tental for MINTE professional development.		
Transfer From:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Amount:	\$4,000.00		

#### 243. Transfer from South Side High School Network to Bronzeville Scholastic Institute

Reimbursing school for funds used for transportation.

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Miss	110035

Account Pupil Transportation 54210
Program Other Instr Purposes Misc 119035
Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Bronzeville Scholastic Institute 55191

FundTitle II - Teacher Quality353AccountPupil Transportation54210ProgramOther Instr Purposes Misc119035GrantTitle Iia - Teacher Quality494041

Amount: \$4,000.00

Transfer From:

## 244. Transfer from Garfield-Humboldt Elementary Network to Guglielmo Marconi Community Academy School

Rationale: Teacher Ext Day Activities.

Fund Title II - Teacher Quality 353
Account Commodities - Textbooks 53305
Program School Improvement - Area Based Programs - Pd 221068
Grant Title Iia - Teacher Quality 494041

Garfield-Humboldt Elementary Network

Transfer to: Unit Guglielmo Marconi Community Academy School 31231
Fund Title II - Teacher Quality 353

Fund Title II - Teacher Quality 353

Account Bucket Position Pointer 51320

Program General Salary S Bkt 290001

Grant Title Iia - Teacher Quality 494041

02061

Amount: \$4,000.00

#### 245. Transfer for Academic Learning and Support

Unit

Rationale: Transfer funds to Travel line for International Science Fair Travel.

Transfer From: Unit Academic Learning and Support 11375
Fund General Education Fund 115
Account Services - Space Rental 57705
Program General Science 111032

ProgramGeneral Science111032GrantDefault Value000000

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMeals, Lodging, & Travel - Other54555ProgramGeneral Science111032GrantDefault Value000000

Amount: \$4,000.00

## 246. Transfer from School Transportation - City Wide to Kate S Kellogg School

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NCLB Carfare Reimbursement for end of FY13 (5 stu's).

		· · · · · · · · · · · · · · · · · · ·	
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Kate S Kellogg School	23971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount:

\$4,000.00

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

Rational	

For teacher involvement in a PAC activity.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount:

\$4,000.00

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

Rationale:	TRANSFER FOR FOOD SERVICES FOR TRAINING 4/18/13.
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Transfer From:	Unit	Youth Development and Positive Behavior Supports - City W.	ide 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: U	nit You	th Development a	and Positive Behav	ior Supports - Cit	v Wide 10898
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Fund	Miscellaneous Federal & State Block Grants	324
Account	Commodities - Food Supplies	53205
Program	Oth Govt Fd Prog-Impr Of Inst	221011
Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount:

\$4,000.00

#### 249. Transfer for Far South Side K-12 Network

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Funds are needed for Car Fare.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount:

\$4,000.00

## 250. Transfer from Guglielmo Marconi Community Academy School to ECIA Projects

Rationale: Transfer funding to cover negative that was generated by school based bucket at Marconi

School.

Transfer From: Unit Guglielmo Marconi Community Academy School 31231 Fund Title II - Teacher Ouality 353 **Bucket Position Pointer** Account 51320 Program General Salary 290001 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit ECIA Projects 12693

FundTitle II - Teacher Quality353AccountTeacher Salaries - Extended Day51130ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount:

\$4,000.00

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

Rationale: For purchase of server for CTE IT program.

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

Grant Career & Technical Education Improvement Grant 322017

Transfer to: Unit Charles Allen Prosser Career Academy 53041

Fund Title I - School Improvement Carl Perkins 369

Account Property - Equipment 55005

Program Cte - Business Systems 140004

Grant Career & Technical Education Improvement Grant 322017

Grant Career & Technical Education Improvement Grant 32

Amount:

\$4,034.82

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

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к	atio	nal	e:	

Tuition-based program supply allocation.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	William B Ogden School	24731
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405

Account Program

Grant

Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value

119027 000000

Amount:

\$4,070.00

## 253. Transfer from Office of Catholic Schools to Academy of St. Benedict the African; Laflin

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

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

Transfer to: Unit Academy of St. Benedict the African ¿ Laflin 69257 Fund NCLB Title I Regular Fund 332 Services - Professional & Technical Account 54125

Program Ecia Community Svcs-Nonpublic 390007 Grant Nonpublic Instruction & Support Services - Catholic 430131

Amount:

\$4,100.00

#### 254. Transfer from Communications Office to Information & Technology Services

Rationale: Total cost that Communications is paying ITS for laptops they have decided to keep.

Transfer From: Unit Communications Office 10510 Fund General Education Fund 115 Property - Equipment Account 55005 Program **External Relations** 263005 Grant 000000 Default Value

Transfer to: Unit Information & Technology Services 12510 Fund General Education Fund 115

Property - Equipment 55005 Account **Technology Purchases** 266418 Program Grant Default Value 000000

Amount:

\$4,127.40

#### 255. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Norwood Park Elementary School 24711

Fund Miscellaneous Capital Fund 426

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$4,183.00

#### 256. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2009-47051-ADD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantQualified School Construction Bond (Oscb)620000

Transfer to: Unit Gwendolyn Brooks 47051

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramAdditions009531GrantQualified School Construction Bond (Qscb)620000

Amount: \$4,334.76

#### 257. Transfer from Strategy Management Office to Ignace Paderewski School

Rationale: Support Case Management.

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Ignace Paderewski School 26221

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSchool Transitions005059

Grant School Transitions 00505

Amount: \$4,400.00

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

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA services (Jewish).		
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	22895
	Grant	Lea Flowthru Instruction	46205
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)	22895
	Grant	Lea Flowthru Instruction	46205
Amount:	\$4,400.00		
59. <u>Transfer from l</u>	Early Childho	ood Development - City Wide to Pulaski International Sc	hool of Chicag
Rationale:	Tuition-bas	sed program supply allocation.	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	11902
	Grant	Default Value	00000
Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	11902
	Grant	Default Value	00000
Amount:	\$4,440.00		
0. <u>Transfer from (</u>	Capital/Opera	ntions - City Wide to MSAC - Brighton Park 2 Area Elem	nentary Schoo
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-479-00-01 To Project# 2008-0948- A.	-NSC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	62000
Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	62000
Amount:	\$4,484.23		

## 2

13-0522-EX1 261. <u>Transfer from (</u>		ations - City Wide to Ira F Aldridge Elementary School	
Rationale:	Funds Transfer From Award# 2012-483-00-24 To Project# 2012-22641-STR ; Change Reason : NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	12150 483 56310 009515 000000
Transfer to:	Unit Fund Account Program Grant	Ira F Aldridge Elementary School CIP Series 2012A Capitalized Construction Renovations Default Value	22641 483 56310 253508 000000
Amount:	\$4,500.00		
262. Transfer for Ea	rly College aı	nd Career - City Wide	
Rationale:	LPN tutori	ng bucket.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Allied Health Cte Programs	13727 115 54555 148001 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Bucket Position Pointer General Salary S Bkt Cte Programs	13727 115 51320 290001 000389
Amount:	\$4,500.00		
263. Transfer from I	ar South Sid	e K-12 Network to Percy L Julian High School	
Rationale:	Funds are r	needed for teachers to attend Dream Deferred Conference.	
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network NCLB Title I Regular Fund Benefits Pointer General Salary S Bkt Supplemental	02151 332 51330 290001 430136
Transfer to:	Unit Fund	Percy L Julian High School NCLB Title I Regular Fund	46401 332

\$4,500.00 Amount:

Account Program

Supplemental

Grant

Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp

54505

221234 430136

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

Rationale:	Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25061-NPL; Change
ivationate.	Tulus Italistei Itolii Awalum 2015-405-00-15 10 Hojeeth 2015-25001-111 E , Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Ravenswood School 25061

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Amount: \$4,522.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24571-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Donald L Morrill Mathematics & Science Specialty School 24571

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount: \$4,522.00

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

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

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Transfer to: Unit Sojourner Truth School 26571
Fund CIP Series 2011A 482

AccountServices - Professional & Technical54125ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$4,563.00

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

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Funds Transfer From Award# 2011-482-00-13 To Project# 2011-46081-MCR ; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to:

UnitRichard T Crane Tech Prep Comm On School46081FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$4,634.86

## 268. Transfer from Human Capital Office - City Wide to ECIA Projects

Rationale:

Transfer of funds to cover the benefits of two Golden Apple winners

Transfer From:

Human Capital Office - City Wide 11070 Unit Fund Title II - Teacher Quality 353 Regular Position Pointer Account 51300 General Salary 290001 **Program** S Bkt Grant Title Iia - Teacher Quality 494041

Transfer to:

UnitECIA Projects12693FundTitle II - Teacher Quality353AccountPensions - Employer, Teacher Federally Funded57110ProgramG 1-3 Primary-Elementary111053GrantTitle Iia - Teacher Quality494041

Amount:

\$4,799.42

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

Rationale:

Funds Transfer From Award# 2011-468-00-01 To Project# 2013-49031-MAN; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to:

UnitSouthside Occupational Academy49031FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramCip Management009522GrantDefault Value000000

Amount:

\$4,998.00

## 270. Transfer from Pilsen-Little Village Elementary Network to Francisco I Madero Middle School

Rationale:	Computers will be used by teachers, in particular around literacy, focused on NWEA testing and intervention programs.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Francisco I Madero Middle School	41041
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oep - Computer Education	119068
	Grant	Supplemental	430136
Amount:	\$5,000,00		

Amount:

\$5,000.00

## 271. Transfer for Early Childhood Development - City Wide

R	ati	on	al	e:

Rationale:	Transfer funds to purchase books.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 0-3 Community Partnerships	376651
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 0-3 Community Partnerships	376651
Amount:	\$5,000.00		

# 272. Transfer for Pershing Elementary Network

Rationale:	Supplies for Pershing Network professional development sessions and office supplies.		
Transfer From:	Unit Fund Account Program	Pershing Elementary Network General Education Fund Services - Contractual Region Office-Support	02121 115 54105 232105
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Pershing Elementary Network General Education Fund Commodities - Supplies Region Office-Support Default Value	02121 115 53405 232105 000000
A 4 -	Ø5 000 00		

Amount:

\$5,000.00

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

Rationale:	Funds transfer to align budget.		
Transfer From:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Iasa Title 1-Neg/Delinq Prog Neglected Programs	69585 334 54125 125008 430519
Transfer to:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519

Amount:

Rationale:

\$5,000.00

### 274. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide

Moving funds to process clinical reimbursements.

Transfer From: Unit Diverse Learner Supports & Services - Related Services Support

Unit Diverse Learner Supports & Services - Related Services Support 11675
Fund Special Education Fund 114
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Default Value 0000000

Transfer to: Unit Diverse Learner Supports & Services - Related Services Support 11675

FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029GrantDefault Value000000

Amount:

\$5,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Norman Bridge School 22321
Fund Miscellaneous Capital Fund 436

AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount:

\$5,000.00

13-0522-EX	1		
276. Transfer for As	sessment		
Rationale:	Textbook f	funds needed to purchase books for assessment.	
Transfer From:	Unit Fund Account Program Grant	Assessment General Education Fund Services - Professional & Technical Assessment Default Value	11210 115 54125 211204 000000
Transfer to:	Unit Fund Account Program Grant	Assessment General Education Fund Commodities - Textbooks Assessment Default Value	11210 115 53305 211204 000000
Amount:	\$5,000.00		
277. Transfer for Ea	rly College ar	nd Career - City Wide	
Rationale:	Health Scie	ence, Transportation.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities: Software Allied Health Special Studnet Needs - C Perkins	13727 369 53306 148001 474558
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Pupil Transportation Allied Health Special Studnet Needs - C Perkins	13727 369 54210 148001 474558
Amount:	\$5,000.00		
278. Transfer for De	partment of J	ROTC	
Rationale:	Transfer ne	eded to add to bucket for JCLC camp (June).	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities: Software R O T C-Curriculum Default Value	05261 115 53306 221218 000000

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Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000
Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount:

\$5,000.00

#### 279. Transfer for Assessment

Rationale:
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Funds needed to pay for REACH Project refreshments.

Transfer From:	Unit	Assessment	11210
I A COMMO COL A I COMM.	CANAD	* **********	7.2.2

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramAssessment211204GrantRace To The Top432101

Transfer to: Unit Assessment 11210

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramAssessment211204GrantRace To The Top432101

Amount: \$5,000.00

## 280. Transfer for Student Transportation

Rationale: Computers for available work stations for new employees.

Transfer From: Unit Student Transportation 11870

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramTransportation Administration255001GrantDefault Value000000

Grant Derault Value

Transfer to:UnitStudent Transportation11870FundGeneral Education Fund115AccountProperty - Equipment55005

ProgramTransportation Administration255001GrantDefault Value000000

Amount: \$5,000.00

### 281. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports -

Rationale: Cut supply funds for clinicians.

Transfer From: Unit Education General - City Wide 12670

FundSpecial Education Fund114AccountProperty - Equipment55005ProgramPhysical Disabilities120404GrantDefault Value000000

Transfer to: Unit Diverse Learner Supports & Services - Related Services Support 11675

FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029

Grant Default Value 000000

Grant Default Value

Amount: \$5,000.00

## 282. Transfer for Literacy

Rationale	<b>:</b>

Money to be used to purchase books.

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Tron	afar	From:	
1111111	SICL	CIOHII.	

Unit	Literacy	13700
Fund	NCLB Title I Regular Fund	332
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Curriculum Development	221227
Grant	Supplemental	430136
Unit	Literacy	13700

Transfer to:

Unit	Literacy	13700
Fund	NCLB Title I Regular Fund	332
Account	Commodities - Textbooks	53305
Program	Curriculum Development	221227
Grant	Supplemental	430136

Amount:

\$5,000.00

## 283. Transfer from Hyde Park Career Academy to Magnet, Gifted and Talented

Rationale:

Transfer of funds to Magnet for IB related programming.

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Iran	CTAT	From:
11411	SICI.	A LOIII.

Unit	Hyde Park Career Academy	46171
Fund	General Education Fund	115
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	International Baccalaureate (Ib) High Schools - Pd	221075
Grant	Default Value	000000
Unit	Magnet, Gifted and Talented	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

Amount:

Transfer to:

\$5,032.00

## 284. Transfer from School Safety and Security Office to Information & Technology Services - City Wide

Rationale:

Transfer made for Data Switch as describe in the scope of work on Ticket #89608.

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Transfe	r rrom'

Unit	School Safety and Security Office	10610
Fund	Workers' & Unemployment Compensation/Tort	210
Account	Property - Equipment	55005
Program	School Safety Services	254605
Grant	Default Value	000000

Transfer to:

Fund	Information & Technology Services - City Wide Workers' & Unemployment Compensation/Tort	12540 210
Program	Services - Telephone & Telegraph Felecommunications Default Value	54405 254501 000000

Amount:

\$5,067.89

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

Rationale:	Funds Trar Reason : N	nsfer From Award# 2010-479-00-01 To Project# 2010-23071-A A.	DD; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	12150 479 56310 253533 620000
Transfer to:	Unit Fund Account Program Grant	Edgebrook School QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Expansion Qualified School Construction Bond (Qscb)	23071 479 56310 253534 620000
Amount:	\$5,290.57		
286. Transfer from H	uman Capita	al Office - City Wide to ECIA Projects	
Rationale:	Transfer of	funds to cover the benefits of two Golden Apple winners	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide Title II - Teacher Quality Regular Position Pointer General Salary S Bkt Title Iia - Teacher Quality	11070 353 51300 290001 494041
Transfer to:	Unit Fund Account Program Grant	ECIA Projects Title II - Teacher Quality Hospitalization & Dental Insurance - Employee G 1-3 Primary-Elementary Title Iia - Teacher Quality	12693 353 57305 111053 494041
Amount:	\$5,309.76		
287. Transfer for New	School Dev	elopment - City Wide	
Rationale:	Transfer fu	nds for AUSL pd program.	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide Title II - Teacher Quality Benefits Pointer General Salary S Bkt Title Iia - Teacher Quality	13615 353 51330 290001 494041
Transfer to:	Unit Fund Account Program Grant	New School Development - City Wide Title II - Teacher Quality Services - Contractual Academic Support Services Title Iia - Teacher Quality	13615 353 54105 231002 494041
Amount:	\$5,322.77		

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

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Tuition-based program supply allocation.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	James G Blaine School	22261
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount:

\$5,365.00

## 289. Transfer from Academic Learning & Support - City Wide to John M Smyth Elementary School

Rationale:	Funds removed from partner PO to transfer to school for teacher extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035

21st Century Community Learning Centers 2

442131

Amount:

\$5,421.38

Grant

## 290. Transfer from Office of Catholic Schools to Labor of Love

Rationale:	Transfer funds to process approved purchase order request for Private Schools T		
Transfer From:	Unit Fund Account	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional & Technical	69510 332 54125
	Program Grant	Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instruction & Support Services - Catholic	370004 430131
Transfer to:	Unit Fund Account Program Grant	Labor of Love NCLB Title I Regular Fund Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instruction & Support Services - Christian	69003 332 54125 370004 430133
	<b>#</b>		

Amount:

\$5,480.00

# 291. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2012-483-00-10 To Project# 2012-23771-N JA.	MCR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Masonary/Windows Default Value	12150 483 56310 009551 000000
Transfer to:	Unit Fund Account Program Grant	Theodore Herzl School CIP Series 2012A Capitalized Construction Renovations Default Value	23771 483 56310 253508 000000
Amount:	\$5,500.00		
292. Transfer for Dep	artment of .	<u>JROTC</u>	
Rationale:	Transfer ne	eeded for travel services.	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Pupil Transportation R O T C-Curriculum Tawani Scholars Program	05261 124 54210 221218 070300
Transfer to:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Services - Professional & Technical R O T C-Curriculum Tawani Scholars Program	05261 124 54125 221218 070300
Amount:	\$5,540.00		
293. Transfer for Dep	artment of J	ROTC	
Rationale:	Transfer ne	eeded for travel services.	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Commodities - Textbooks R O T C-Curriculum Tawani Scholars Program	05261 124 53305 221218 070300
Transfer to:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Services - Professional & Technical R O T C-Curriculum Tawani Scholars Program	05261 124 54125 221218 070300
Amount:	\$5,540.00		

## 294

13-0522-EX1			
294. Transfer from F	Early Childho	ood Development - City Wide to Ravenswood School	
Rationale:	Tuition-ba	sed program supply allocation.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	11385 117 53405 119027 000000
Transfer to:	Unit Fund Account Program Grant	Ravenswood School Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	25061 117 53405 119027 000000
Amount:	\$5,550.00		
295. Transfer from E		sed program supply allocation.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	11385 117 53405 119027 000000
Transfer to:	Unit Fund Account Program Grant	Mark Skinner School Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	29281 117 53405 119027 000000

Amount:

\$5,550.00

## 296. Transfer for Early College and Career - City Wide

Rationale:	ationale: BPA national conference.			
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Finance Academy	13727 115 54505 149003 000389	
		Cte Programs	000389	
Transfer to:	Unit	Early College and Career - City Wide	13727	
	Fund	General Education Fund	115	
	Account	Travel Expense	54205	
	Program	Finance Academy	149003	
	Grant	Cte Programs	000389	

Amount:

\$5,562.00

## 297. Transfer from Alternative Schools Network to ECIA Projects

Rationale:	Transfer funding to co	over negative that was g	enerated by Alternative	ve School sites

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount:

\$5,855.30

## 298. Transfer for Early College and Career - City Wide

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214

Amount:

\$6,000.00

Grant

## 299. Transfer for Nutrition Support Services

Rationale:	Transfer from commodit	ies supplies to property	equipment in ord	der to purchase two laptop
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for central office staff.

Cte Programs

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312

Account Commodities - Supplies 53405
Program Food Services-General Office 256101
Grant Default Value 000000

000389

Transfer to: Unit Nutrition Support Services 12010
Fund Lunchroom Fund 312

AccountProperty - Equipment55005ProgramFood Services-General Office256101GrantDefault Value000000

Amount:

\$6,000.00

#### 300. Transfer from Corporate Accounting to Education General - City Wide

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Funding source change; return funding to 326 contingency line. Grant will be listed under

fund 124.

Transfer From:

UnitCorporate Accounting12410FundGovernment Funded School Based Grants326AccountMiscellaneous Charges57940ProgramOther Gfp-Research & Eval267983GrantImproving Data Use In Schools: Expanding The Achievement No 583002

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:

\$6,000.00

#### 301. Transfer from Early College and Career - City Wide to Early College and Career

Rationale:

Misc CTE employee.

Transfer From: Unit Early College and Career - City Wide 13727

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCte General Administration221214GrantCte Programs000389

Transfer to: Unit Early College and Career 13725
Fund General Education Fund 115

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCte Programs000389

Amount:

\$6,000.00

#### 302. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale:

Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66511-PLS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Austin Multiplex 66511
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantDefault Value000000

Amount:

\$6,024.10

# 303. Transfer from Office of Catholic Schools to St Elizabeth School

Rationale:	Transfer fu	nds to process approved purchase order request for Private Sch	ools Title I.
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
*	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	St Elizabeth School	69093
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:	\$6,040.00		
Rationale:			
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-30 To Project# 2013-47081-Io A.	CR ; Change
Transfer From:		A.	CR; Change 12150
	Reason: N	<u> </u>	
	Reason : N Unit	A.  Capital/Operations - City Wide CIP Series 2012A	12150
	Reason : N Unit Fund	A.  Capital/Operations - City Wide	12150 483
	Reason : N Unit Fund Account	A.  Capital/Operations - City Wide CIP Series 2012A Capitalized Construction	12150 483 56310
	Reason: N Unit Fund Account Program	A.  Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies	12150 483 56310 009514
Transfer From:	Reason: N Unit Fund Account Program Grant	A.  Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer From:	Reason: N Unit Fund Account Program Grant Unit	A.  Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value  Frederick W Von Steuben Metropolitan Science Center	12150 483 56310 009514 000000
Transfer From:	Reason: N Unit Fund Account Program Grant Unit Fund	A.  Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value  Frederick W Von Steuben Metropolitan Science Center CIP Series 2012A	12150 483 56310 009514 000000 47081 483
Transfer From:	Reason: N Unit Fund Account Program Grant Unit Fund Account	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value  Frederick W Von Steuben Metropolitan Science Center CIP Series 2012A Services - Professional & Technical	12150 483 56310 009514 000000 47081 483 54125
Transfer From:	Reason: N Unit Fund Account Program Grant Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value  Frederick W Von Steuben Metropolitan Science Center CIP Series 2012A Services - Professional & Technical Interior Renovation	12150 483 56310 009514 000000 47081 483 54125 253526
Transfer From:  Transfer to:  Amount:	Reason: N Unit Fund Account Program Grant Unit Fund Account Program Grant Grant \$6,065.00	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value  Frederick W Von Steuben Metropolitan Science Center CIP Series 2012A Services - Professional & Technical Interior Renovation	12150 483 56310 009514 000000 47081 483 54125 253526 000000

## 30:

Rationale:	Tuition-based program supply allocation.			
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Transfer to:	Unit	Audubon Elementary School	22091	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Amount:	\$6,105.00			

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

Rationale:	Tuition-based program supply allocation.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	11385 117 53405 119027 000000	
Transfer to:	Unit Fund Account Program Grant	Audubon Elementary School Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	22091 117 53405 119027 000000	
Amount:	\$6,105.00			

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

Rationale:	Correction of error in previous transfer.			
Transfer From:	Unit	Audubon Elementary School	22091	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Transfer to:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Amount:	\$6,105.00			

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

Rationale:	Tuition-based program supply allocation.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	11385 117 53405 119027 000000	
Transfer to:	Unit Fund Account Program Grant	Louis Nettelhorst School Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	24661 117 53405 119027 000000	
Amount:	\$6,290.00			

## 309. Transfer from Far South Side K-12 Network to Gwendolyn Brooks

Rationale:	Funds are	needed for teachers to attend Professional Learning Communities	es Conferen
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	29000
	Grant	Supplemental	43013
Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	22123
	Grant	Supplemental	43013
Amount:	\$6,290.00		
. Transfer from C	Capital/Opera	ations - City Wide to Harper High School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-09 To Project# 2013-46151-S	ΓK ; Chang
	reason . re	71.	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	00955
	Grant	Default Value	00000
Transfer to:	Unit	Harper High School	46151
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	00955
	Grant	Default Value	00000
Amount:	\$6,296.00		
. Transfer from C	Capital/Opera	tions - City Wide to Ambrose Plamondon School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-483-00-09 To Project# 2013-24981-ST A.	TK; Chang
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Ambrose Plamondon School	24981
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Dwagram	Chimnor	00055

Amount: \$6,296.00

Program

Grant

Chimney

Default Value

009555

000000

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

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Rationale:

Tuition-based program supply allocation.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Y 1	TO 11 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO	115

Tuition Based Program Fund 117 Commodities - Supplies 53405 Account Oth Govt Fd Prog-Instr-Prekg 119027 Program 000000 Grant Default Value

Transfer to: Unit Louisa May Alcott School 22041

Fund **Tuition Based Program** 117 Commodities - Supplies 53405 Account Oth Govt Fd Prog-Instr-Prekg 119027 Program Grant Default Value 000000

\$6,475.00 Amount:

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

Pulling back excess funds from expenditure swap.

53061 Transfer From: Unit Neal F Simeon Vocational High School Fund Title I - School Improvement Carl Perkins 369 Account Commodities - Supplies 53405 Program Carpentry 144606 322017 Grant Career & Technical Education Improvement Grant

Transfer to: Unit Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Fund 369

> Miscellaneous Charges 57940 Account Program Cte General Administration 221214 Grant Career & Technical Education Improvement Grant 322017

Amount: \$6,562.75

#### 314. Transfer from Arts to Education General - City Wide

Rationale: Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From: Unit Arts 10890 Fund General Education Fund 115 Account Benefits Pointer 51330

S Bkt 290001 Program General Salary Grant 000000 Default Value

Transfer to: Unit Education General - City Wide 12670

> Fund General Education Fund 115 57940 Miscellaneous Charges Account Contingency For Project Expan 600002 Program 000000 Grant Default Value

\$6,571.25 Amount:

# 315. Transfer from Jacqueline B Vaughn Occupational High School to Facility Opers & Maint - City Wide

Rationale:	Return fun	ds to CW line.	
Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$6,578.00		
16. Transfer from C	Grants Manag	gement & Administration - City Wide to UCAN	
Rationale:	Transfer fu	nding to Neglected site for Title I, Part D Neglected Program	s.

## 316

Rationale:	Transfer fu	nding to Neglected site for Title I, Part D Neglected Program	ns.
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69055 334 53405 125008 430519
Amount:	\$6,588.00		

# 317. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22421-ADA; Chan Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000	
Transfer to:	Unit Fund Account Program Grant	Augustus H Burley Elementary School CIP Series 2012A Capitalized Construction American Disabilities Act/Ada Default Value	22421 483 56310 253530 000000	
Amount:	\$6,617.00			

Amount:

## 318. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

Rationale:	Reimuburse school for the purchase of engineering supplies.			
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880	
	Fund	Public Building Commission O & M	230	
	Account	Services - Contractual	54105	
	Program	Asset Management	254101	
	Grant	Default Value	000000	
Transfer to:	Unit	Neal F Simeon Vocational High School	53061	
	Fund	Public Building Commission O & M	230	
	Account	Commodities - Supplies	53405	
	Program	Asset Management	254101	
	Grant	Default Value	000000	

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

Rationale:	For purchase of convection oven for CTE culinary program.			
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration Special Studnet Needs - C Perkins	13727 369 57940 221214 474558	
Transfer to:	Unit Fund Account Program	Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Property - Equipment Culinary Arts	51091 369 55005 140505	
Amount:	Grant \$6.675.00	Special Studnet Needs - C Perkins	474558	

## 320. Transfer for Early College and Career - City Wide

\$6,657.32

Rationale:	CTE Culinary, registration for teacher professional development.			
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Culinary Arts	13727 369 55005 140505 474558	
Transfer to:	Unit Fund Account Program	Special Studnet Needs - C Perkins  Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp	13727 369 54505 221234	
Amount:	Grant \$6,715.00	Special Studnet Needs - C Perkins	474558	

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

JAI. HAUSIEI HUIII	сарнал Орег	ations - City Wide to William J Onahan School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013-24 IA.	4761-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
. 0	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	William J Onahan School	24761
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$6,766.80		
322. Transfer from	William F Fin	kl to Information & Technology Services	w.*
Rationale:	SSC#1251	3-TECHXL Leasing.	
Transfer From:	Unit	William F Finkl	23541
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Sgsa Prior Year Allocation	119021
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$6,790.31		
323. Transfer from J	Jewish Childr	en Family Services to Grants Management & Admini	istration - City Wide
Rationale:	Funds trans	sfer to align budget.	
Transfer From:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

\$6,825.26

Amount:

## 324. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

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D	ation	പിച

Funds Transfer From Award# 2012-483-00-25 To Project# 2012-25441-ICR-1;

Change Reason: NA.

Unit Fund	Capital/Operations - City Wide CIP Series 2012A	12150 483
Account	Capitalized Construction	56310 009514
Program	Contingencies  Defort Vision	000000
Grant	Default Value	000000
Unit	Herbert Spencer Math & Science Academy	25441
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310

Transfer to:

Program Interior Renovation

253526 000000

Amount:

\$6,867.42

Grant

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

Rationale:

Simeon, Auto Body, Supplies.

Default Value

Transfer From:

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

Transfer to:

Unit Neal F Simeon Vocational High School 53061 Fund Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Account Program Auto Body Repair 140705 Grant Special Studnet Needs - C Perkins 474558

Amount:

\$7,000.00

## 326. Transfer for Human Capital Office - City Wide

Rationale:

Transfer of funds to support ADA-related outside interpreting vendor.

Transfer From:

Unit	Human Capital Office - City Wide	11070
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Transfer to:

Unit	Human Capital Office - City Wide	11070
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	State And Federal Compliance	233032
Grant	American Disabilities Act(Ada)	000004

Amount:

\$7,000.00

## 327. Transfer for Law Office

D	ati	~~	~1	۸.

Reallocate funds to be use during fiscal year.

T	C 1	P	
Trans	ter J	ro:	m:

Unit	Law Office	10210
Fund	General Education Fund	115
Account	Commodities - Textbooks	53305
Program	Legal Services	231101
Grant	Default Value	000000
I Init	Lavy Office	10210

Transfer to:

Unit	Law Office	10210
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Legal Services	231101
Grant	Default Value	000000

Amount:

\$7,000.00

# 328. Transfer from Facility Opers & Maint - City Wide to KIng Selective Enrollment HS

Rationale:

Reimuburse school for the purchase of engineering supplies.

Transfer From:

Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Services - Contractual	54105
Program	Asset Management	254101
Grant	Default Value	000000

Transfer to:

Unit	KIng Selective Enrollment HS	46371
Fund	Public Building Commission O & M	230
Account	Commodities - Supplies	53405
Program	Asset Management	254101
Grant	Default Value	000000

Amount:

\$7,159.45

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

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Transfer funding to Neglected site for Title I, Part D Neglected Programs.

Transfer From:

Unit	Grants Management & Administration - City Wide	12625
Fund	NCLB Title 1 - Neglected & Delinquent	334
Account	Miscellaneous Charges	57940
Program	Iasa Title 1-Neg/Delinq Prog	125008
Grant	Neglected Programs	430519

Transfer to:

Unit	Lawrence Hall Youth Services	69048
Fund	NCLB Title 1 - Neglected & Delinquent	334
Account	Commodities - Supplies	53405
Program	Iasa Title 1-Neg/Delinq Prog	125008
Grant	Neglected Programs	430519

Amount:

\$7,172.45

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

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$7,213.68		

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

Rationale:	Tuition-based program supply allocation.		
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	11385 117 53405 119027 000000
Transfer to:	Unit Fund Account Program Grant	Walt Disney Magnet School Tuition Based Program Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Default Value	29401 117 53405 119027 000000
Amount:	\$7,215.00		

# 332. Transfer from Association House of Chicago to Grants Management & Administration - City Wide

Rationale:	Funds transfer to align budget.		
Transfer From:	Unit Fund Account Program Grant	Association House of Chicago NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69089 334 53405 125008 430519
Transfer to:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Amount:	\$7,657.00		

## 333. Transfer for School Improvement Office - City Wide

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To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount:

\$7,974.62

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

Simeon, Carpentry, Supplies.

ranonare.	Billicon, Co	apends, supplies.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte- Construction	144603
* ··	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Carpentry	144606
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$7,994.45		

Rationale:

## 335. Transfer for Academic Learning and Support

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Science	111032
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375

Transfer funds to cover travel expenses for International Science Fair travel.

General Education Fund Fund 115 Meals, Lodging, & Travel - Other 54555 Account General Science Program 111032 Grant 000000 Default Value

Amount:

\$8,000.00

# 336. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale:	For purchase of supplies for new CTE medical lab.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Allied Health	148001
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$8,043.89		

# 337. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale:	Add additional funds for full school allocation of \$64,254.44 - teacher extended day.			
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Gfp-Improv Of Instr 21st Century Community Learning Centers	11390 324 57940 221021 442136	
Transfer to:	Unit Fund Account Program Grant	Florence Nightingale School Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers	24671 324 51320 290001 442136	
Amount:	\$8,184.08			

# 338. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale:	Funds Transfer From Award# 2012-483-00-13 To Project# 2012-23621-ADA; Cha Reason: NA.			; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction American Disabilities Act/Ada Default Value		12150 483 56310 253530 000000
Transfer to:	Unit Fund Account Program Grant	Stephen K Hayt School CIP Series 2012A Capitalized Construction American Disabilities Act/Ada Default Value		23621 483 56310 253530 000000
Amount:	\$8,682.00			

## 339. Transfer from Facility Opers & Maint - City Wide to South Shore International College Prep High School

Rationale:	Reimuburse school for the purchase of engineering supplies.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Contractual Asset Management Default Value	11880 230 54105 254101 000000	
Transfer to:	Unit Fund Account Program Grant	South Shore International College Prep High School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	46631 230 53405 254101 000000	

Amount:

\$8,725.64

## 340. Transfer from Julia Ward Howe School to Information & Technology Services - City Wide

Rationale: Cover computer service for Howe School of Excellence.

Transfer From: Unit Julia Ward Howe School 23851 Fund General Education Fund 115 Account Property - Equipment 55005 Program Oep - Computer Education 119068 Grant Performance Schools 000575

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

Amount:

\$8,844.02

## 341. Transfer for West Side High School Network

Rationale: Funds are needed to open a Bucket Position for Guidance Counselor Assistant.

Transfer From: Unit West Side High School Network 02231 Fund NCLB Title I Regular Fund 332 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Supplemental 430136 Transfer to: Unit West Side High School Network 02231 Fund NCLB Title I Regular Fund 332 Career Service Salaries - Other Account 52140 **Program** Social Services Outreach 211311 Grant Supplemental 430136

Amount:

\$9,000.00

## 342. Transfer for Facility Opers & Maint - City Wide

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Change accounts.

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:

\$9,000.00

## 343. Transfer from Early College and Career - City Wide to Benito Juarez High School

Rationale:

Equipment for CTE architecture 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	Architectural Drafting	144601
	Grant	Compan & Tooksical Education Insurance and Count	222017

Grant Career & Technical Education Improvement Grant 322017

Transfer to: Unit Benito Juarez High School 46421 Fund Title I - School Improvement Carl Perkins 369

Account Property - Equipment 55005 Program **Architectural Drafting** 144601 Grant Career & Technical Education Improvement Grant 322017

Amount:

\$9,000.00

## 344. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I

Transfer From: Unit Office of Catholic Schools 69510

Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Program Ecia-Nonpublic Inst & Sup Svcs 370004 Grant Nonpublic Instruction & Support Services - Catholic 430131

Transfer to: Unit Our Lady Of The Snows School 69230

Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Program Ecia-Nonpublic Inst & Sup Svcs 370004 430131

Grant Nonpublic Instruction & Support Services - Catholic

Amount:

\$9,208.00

#### 345. Transfer for New School Development - City Wide

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Funds for AUSL arts xchange program.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353

Account Services - Contractual 54105
Program Academic Support Services 231002
Grant Title Iia - Teacher Quality 494041

Transfer to: Unit New School Development - City Wide 13615

FundTitle II - Teacher Quality353AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$9,314.00

## 346. Transfer from Far South Side K-12 Network to Gwendolyn Brooks

Rationale: Funds are needed for teachers to attend Professional Learning Communities Conference.

Transfer From: Unit Far South Side K-12 Network 02151

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Gwendolyn Brooks 47051

Fund NCLR Title I Regular Fund 332

FundNCLB Title I Regular Fund332AccountTravel Expense54205ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$9,500.00

# 347. Transfer for Chief Instruction Office

Rationale: Transfer of funds to balance negative pointer associated with position update

Transfer From: Unit Chief Instruction Office 10815

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSupport Services231117GrantDefault Value000000

Transfer to: Unit Chief Instruction Office 10815
Fund General Education Fund 115

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$9,847.27

## 348. Transfer from Department of JROTC to Gurdon S Hubbard High School

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Transfer needed to support drill team's participation in the National Drill Competition.

Cadet transportation to Daytona Beach, FL.

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Iran	cter	From:
	2101	Y TOM.

Unit	Department of JROTC	05261
Fund	School Special Income Fund	124
Account	Services - Professional & Technical	54125
Program	R O T C-Curriculum	221218
Grant	Mccormick Jrotc	070301
T Y 14	C1- CIT-11 - 1IT 1 C 1 - 1	460.41

Transfer to:

UnitGurdon S Hubbard High School46341FundSchool Special Income Fund124AccountPupil Transportation54210ProgramR O T C-Curriculum221218GrantMccormick Jrote070301

Amount:

\$9,900.00

# 349. Transfer for School Safety and Security Office

Rationale:

Money to be transfer for Emergency Backpacks approved by REM Grant.

Transfer From:

Unit	School Safety and Security Office	10610
Fund	Title IV Safe & Drug Free Schools	358
Account	Services - Professional & Technical	54125
Program	Risk Management Administration	261016
Grant	Sdfs - Readiness & Emergency Management Schools	509189
Unit	School Safety and Security Office	10610
Fund	Title IV Safe & Drug Free Schools	358
Account	Commodities - Supplies	53405
Program	Risk Management Administration	261016
Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount:

Transfer to:

\$9,978.80

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

Rationale:

Funds Transfer From Award# 2011-436-00-14 To Project# 2012-46181-OHI ; Change Reason : NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Region 4 O&M Cip	009511
Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:

Unit	Thomas Kelly High School	46181
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Region 4 O&M Cip	009511
Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount:

\$10,000.00

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

Rationale:

Funds to buy copier for early childhood assessment clinic.

Transfer From: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670

FundSpecial Education Fund114AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670

FundSpecial Education Fund114AccountProperty - Equipment55005ProgramEarly Childhood Spec Educ121401GrantDefault Value000000

Amount: \$10,000.00

### 352. Transfer for Human Capital Office - City Wide

Rationale: Transfer of funds to support ADA-related outside interpreting vendor.

Transfer From: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramState And Federal Compliance233032GrantAmerican Disabilities Act(Ada)000004

Amount: \$10,000.00

### 353. Transfer for Educational Tools and Technology

Rationale: Ed. Tools and Tech Professional Development Training for Teachers.

Transfer From: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLearning Technology221206GrantDefault Value000000

Transfer to: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramLearning Technology221206GrantDefault Value000000

Amount: \$10,000.00

## 354. Transfer for Pilsen-Little Village Elementary Network

Rationa	le:
<b>Naugua</b>	v.

Supplies and materials for ongoing PLV Network PDs, including ILT trainings, reading

labs, pedagogy classes, and more.

Transfer From:

UnitPilsen-Little Village Elementary Network02081FundTitle II - Teacher Quality353AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Transfer to:

UnitPilsen-Little Village Elementary Network02081FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount:

\$10,000.00

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

Rationale:

Opening an OST bucket.

Transfer From:

UnitAcademic Learning & Support - City Wide11390FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAdministrative Support264101GrantDefault Value000000

Transfer to:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 S Bkt 290001 Program General Salary Grant 000000 Default Value

Amount:

\$10,000.00

#### 356. Transfer for Facility Opers & Maint - City Wide

Rationale:

Transfer funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M South254033GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount:

\$10,000.00

## 357. Transfer for Academic Learning & Support - City Wide

Rationale:	Moving funds from program to align with grant application for amendment.			
Transfer From:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Supplies	53405	
	Program	Other Gfp-Improv Of Instr	221021	
	Grant	21st Century Community Learning Centers	442135	
Transfer to:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	

Other Govt Fd-Support Svcs

Amount:

\$10,076.72

Program

Grant

## 358. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR; Change

21st Century Community Learning Centers

Reason: NA.

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

Transfer to: Unit Theodore Herzl School 23771

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

297920

442135

Amount:

\$10,093.75

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

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Region 4 O&M Cip 009511 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Transfer to: Unit Thomas Kelly High School 46181 Fund Miscellaneous Capital Fund 436

> Capitalized Construction Account 56310 **Program** Boiler/Mechanical 009559 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Amount:

\$10,154.00

# 36

360. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys				
Rationale:	Transfer fu	unding to Neglected site for Title I, Part D Neglected Programs.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519	
Transfer to:	Unit Fund Account Program Grant	Mercy Home for Boys  NCLB Title 1 - Neglected & Delinquent  Commodities - Supplies  Iasa Title 1-Neg/Delinq Prog  Neglected Programs	69063 334 53405 125008 430519	
Amount:	\$10,191.2	3		
361. Transfer for Ma	gnet, Gifted	and Talented		
Rationale:	Funds need	led for IB College Academy services.		
Transfer From:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Commodities - Food Supplies International Baccalaureate (Ib) High Schools - Pd Default Value	10845 115 53205 221075 000000	
Transfer to:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Services - Space Rental International Baccalaureate (Ib) Elementary Schools - Pd Default Value	10845 115 57705 221074 000000	

\$10,200.00 Amount:

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

Rationale:	Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:	\$10,442.00	)	

# 363. Transfer for Educational Tools and Technology

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For Library Automation consulting services.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Library Automation	221220
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount:

\$10,540.00

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

Rationale:	Tuition-based program supply allocation.			
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Transfer to:	Unit	South Loop Br - South Loop	23752	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Amount:	\$10.730.00	า		

# 365. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale:	Transfer of funds to pay for consulting and educational services for Project Italic.		
Transfer From:	Unit Fund Account	Language and Cultural Education Miscellaneous Federal & State Block Grants Bucket Position Pointer	11510 324 51320
	Program Grant	General Salary S Bkt Project Italic Integrative Technology In Arabic	290001 578213
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical World Language Instr Supp Project Italic Integrative Technology In Arabic	11540 324 54125 221002 578213
Amount:	\$10,825.00		

# 366. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale:	Security services for community meetings.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount:

Amount:

\$10,862.00

\$11,298.00

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

Rationale:	Education Pioneer staff.		
Transfer From:	Unit Fund Account Program	Academic Learning & Support - City Wide General Education Fund Services - Professional & Technical Administrative Support	11390 115 54125 264101
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	11375 115 51320 290001 000000

# 368. Transfer from Language and Cultural Education to Education General - City Wide

Rationale:	Grant redu	ced; return funding to 324 contingency line.	
Transfer From:	Unit Fund Account Program	Language and Cultural Education Miscellaneous Federal & State Block Grants Miscellaneous Charges Indian Esaa-Instr	11510 324 57940 119030
	Grant	Indian Elem / Sec Assistance Program	547517
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008
Amount:	\$11,402.4	7	

## 369. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale

Security for CPS Inventory.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount:

\$11,520.00

# 370. Transfer from Capital/Operations - City Wide to Morgan Park High School

	na.	

Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46251-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	Morgan Park High School	46251
	Fund	CIP Series 2012A	483

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$11,565.00

# 371. Transfer from Daniel J Corkery School to Information & Technology Services - City Wide

Rationale:

Lease computers for the main office, counselor's office and the library.

Transfer From:	Unit Fund Account Program Grant	Daniel J Corkery School School Special Income Fund Property - Equipment Reading Internal Accounts Book Transfers	22851 124 55005 119015 002239
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Internal Accounts Book Transfers	002239

Amount:

\$11,600.00

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

Rationale:	Transfer fu	anding to Neglected site for Title I, Part D Neglected Program	s.
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Iasa Title 1-Neg/Delinq Prog Neglected Programs	69087 334 54125 125008 430519
Amount:	\$11,828.00	0	

# 373. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds need	led to purchase Home Team Advantage Kits for instruction	nal progam.
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Amount:	\$11,990.0	0	

# 374. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds need	ed to purchase Home Team Advantage Kits for instru	ictional progam.
Transfer From:	Unit Fund	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants	11390 324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$11,990.00	)	

#### 375. Transfer for Facility Opers & Maint - City Wide

**Program** 

Grant

Rationale:	Funds need	ed for collaborative engineering supplies.
Transfer From:	Unit Fund Account	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts

O&M South

Default Value

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

11880 230

56105

254033

000000

Amount: \$12,000.00

# 376. Transfer from Capital/Operations - City Wide to James Madison School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24301-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

Unit James Madison School 24301 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 **Program Energy Efficiency Projects** 253531

Grant Default Value 000000

Amount: \$12,000.00

Transfer to:

## 377. Transfer for Facility Opers & Maint - City Wide

Rationale: Change accounts.

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 Commodities - Supplies Account 53405 O&M North-Northwest **Program** 254031

> Grant Default Value 000000

Amount: \$12,000.00

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

Rationale:

To create a Retiree Bucket number for Job Code 009725.

\$30.00 per hour is the pay rate

7 hours daily 5 days per week 12 weeks = \$12,600.00

Bucket closing date June 30, 2013.

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Unit	Youth Development and Positive Behavior Supports - City Wide	10898
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Guidance	212041
Grant	Supplemental	430136
Unit	Youth Development and Positive Behavior Supports - City Wide	10898
Fund	NOT DELL'I D. I. D. I.	
r una	NCLB Title I Regular Fund	332
Account		57940
	Miscellaneous Charges	
Account	Miscellaneous Charges Guidance	57940

Amount:

Transfer to:

\$12,600.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2010-23161-NAB; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	James B Farnsworth School	23161
Fund	CIP Series 2009EF	477
Account	Services - Professional & Technical	54125
Program	Environment	253522
Grant	Default Value	000000

Amount:

\$12,900.00

## 380. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer of funds to open up miscellaneous bucket supporting new principals and school

administrators.

Transfer From: Unit Human Capital Office - City Wide 11070

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramPrincipal Sourcing & Recruitment264214GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Office of Human Capital 11010
Fund Title II - Teacher Quality 353

AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$13,000.00

### 381. Transfer from Academic Learning & Support - City Wide to William J & Charles H Mayo School

Rationale: Transfer 2nd semester funds for afterschool programming.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Other Gfp-Research & Eval 267983 Grant 21st Century Community Learning Centers 2 442131

Transfer to: Unit William J & Charles H Mayo School 24411
Fund Miscellaneous Federal & State Block Grants 324

AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001Grant21st Century Community Learning Centers 2442131

Amount: \$13,391.25

#### 382. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: Grant reduced; return funding to 324 contingency line.

Transfer From: Unit Language and Cultural Education 11510
Fund Miscellaneous Federal & State Block Grants 324
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001

Grant Indian Elem / Sec Assistance Program 547517

Transfer to: Unit Education General - City Wide 12670

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$13,446.53

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

Rationale:	Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Stem - Extended Student Learning Default Value	12150 483 56310 125023 000000
Transfer to:	Unit Fund Account Program Grant	Lake View High School CIP Series 2012A Services - Professional & Technical Interior Renovation Default Value	46211 483 54125 253526 000000
Amount:	\$13,462.0	0	

# 384. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale:	Return funding to contingency; account code overloaded under grant.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272
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:	\$13 894 0	0	

\$13,894.00

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

Rationale:	Funds Transfer From Award# 2010-479-00-01 To Project# 2010-22631-NSC; Char Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$13,990.94	4	

# 386. Transfer for Academic Learning & Support - City Wide

\$14,214.94

Amount:

386. Transfer for Ac	cademic Lear	ning & Support - City Wide	
Rationale:	For opening	ng printing PO for summer bridge.	
Transfer From:	Unit Fund Account Program	Academic Learning & Support - City Wide NCLB Title I Regular Fund Commodities - Supplies Summer Bridge	11390 332 53405 160005
	Grant	Nclb - After School Programs	430140
Transfer to:	Unit Fund	Academic Learning & Support - City Wide NCLB Title I Regular Fund	11390 332
	Account	Services - Printing	54520
	Program	Summer Bridge	160005
	Grant	Nclb - After School Programs	430140
Amount:	\$14,100.0	0	
387. Transfer for Ne	w School Dev	velopment - City Wide	
Rationale:	Funds for A	AUSL arts xchange program.	
Transfer From:	Unit	New School Development - City Wide	13615
*	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$14,190.0	0	
388. Transfer from 1	Early College	and Career - City Wide to North Grand High School	
Rationale:	Purchase o	f CTE Allied Health equipment.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Allied Health	148001
	Grant	Special Studnet Needs - C Perkins	474558

389. Transfer from	Literacy to Y	outh Development and Positive Behavior Supports - City Wid	<u>e</u>
Rationale:	Sweeping	funds back from literacy unit.	
Transfer From:	Unit	Literacy	13700
•	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	Youth Development and Positive Behavior Supports - City Wie	de 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
Amount:	\$14,407.0	8	
390. <u>Transfer from (</u>	Capital/Opera	ations - City Wide to Minnie Mars Jamieson School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-436-00-04 To Project# 2013-23931-LTo	G; Change
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	Minnie Mars Jamieson School	23931
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$14,409.22	2	
391. Transfer for De	partment of J	<u>IROTC</u>	
Rationale:	Transfer ne	eeded for travel services.	
Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	A	Complete Drafagional & Tachnical	54125

\$14,460.00 Amount:

Account

Program

Grant

54125

221218

070300

Services - Professional & Technical

R O T C-Curriculum

Tawani Scholars Program

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

Rationale:	Transfer funding to Neglected site for Title I, Part D Neglected Programs.		
Transfer From:	Unit Fund Account	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges	12625 334 57940
	Program Grant	Iasa Title 1-Neg/Delinq Prog Neglected Programs	125008 430519
Transfer to:	Unit Fund Account Program	Lawrence Hall Youth Services  NCLB Title 1 - Neglected & Delinquent  Services - Professional & Technical  Iasa Title 1-Neg/Delinq Prog	69048 334 54125 125008
Amount:	Grant \$14.504.00	Neglected Programs	430519

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

Rationale:	Transfer funding to Neglected site for Title I, Part D Neglected Programs.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Iasa Title 1-Neg/Delinq Prog Neglected Programs	69585 334 54125 125008 430519
Amount:	\$14,652.58	8	

# 394. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale:	Moving funds out to prepare for expenditure swap.		
Transfer From:	Unit Fund Account Program Grant	Dunbar Vocational Career Academy NCLB Title I Regular Fund Services - Professional & Technical Assessments/Standards Public Instruction & Support Services	53021 332 54125 223013 430130
Transfer to:	Unit Fund Account Program Grant	Early College and Career NCLB Title I Regular Fund Miscellaneous Charges Oep - Learning Center Public Instruction & Support Services	13725 332 57940 119067 430130
Amount:	\$14,799.00	)	

# 395. Transfer for Assessment

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To erase negative balance in pointer line.

Transfer From:	Unit Fund Account Program Grant	Assessment General Education Fund Services - Professional & Technical Assessment Default Value	11210 115 54125 211204 000000
Transfer to:	Unit Fund Account Program Grant	Assessment General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	11210 115 51320 290001 000000

Amount:

\$15,000.00

# 396. Transfer from New School Development - City Wide to MSAC - Back of the Yards Area High School

Rationale:	Gym Equipment allocation for BOTY IB.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount:

\$15,000.00

# 397. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale:	Gym Equip	oment allocation for Crane Medical.	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$15,000.00	)	

# 398. Transfer from New School Development - City Wide to William Jones College Prep High School

398. I ransfer from	New School D	<u> Development - City Wide to William Jones College Prep Hi</u>	gh School
Rationale:	Gym Equi	pment allocation for Jones New School.	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Miscellaneous - Contingent Projects New School Openings Other New And Expansion School Funding	13615 115 57915 009546 005058
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School General Education Fund Commodities - Supplies New School Openings Other New And Expansion School Funding	47021 115 53405 009546 005058
Amount:	\$15,000.0	0	
399. <u>Transfer for Fa</u>	cility Opers &	& Maint - City Wide	
Rationale:	Supplemen	atal supply funds for SW collaborative.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M Southwest Default Value	11880 230 53405 254034 000000
Amount:	\$15,000.00		
400. Transfer from (	Capital/Opera	ations - City Wide to Andersen Community Academy	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-436-00-04 To Project# 2012-31011- A.	LTG ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund	Andersen Community Academy Miscellaneous Capital Fund	31011 436

Amount:

\$15,000.00

Account

Program

Grant

56310

253531 000000

Capitalized Construction

Default Value

**Energy Efficiency Projects** 

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401. Transfer for Fa	cility Opers &	Maint - City Wide
Rationale:	Change acc	ount code.
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value
Amount:	\$15,000.00	

# 402. Transfer for Far South Side K-12 Network

Rationale:	Funds are needed for coaching and Development Sessions.		
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Amount:	\$15,000.00	0	

# 403. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer fu	ands to collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management Default Value	11880 230 56105 254101 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 254032 000000
Amount:	\$15,000.00	0	

#### 404. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

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к	an	on	м	е.

Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to:

UnitThomas J Higgins Community Academy31251FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$15,050.00

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

Rationale:

Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From:

Unit **Educational Tools and Technology** 10840 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 000000 Grant Default Value Unit 12670 Education General - City Wide

Transfer to:

Fund General Education Fund 115
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Default Value 0000000

Amount:

\$15,405.75

#### 406. Transfer for Educational Tools and Technology

Rationale:

Transfer of funds to balance pointer and open new miscellaneous bucket.

Transfer From:

UnitEducational Tools and Technology10840FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramLibraries-Curriculum221216GrantDefault Value000000

Transfer to:

Unit **Educational Tools and Technology** 10840 Fund General Education Fund 115 51320 **Bucket Position Pointer** Account 290001 Program General Salary S Bkt 000000 Grant Default Value

Amount:

\$15,977.47

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

Rationale:	ationale: Funds Transfer From Award# 2013-43 Reason : NA.		36-00-04 To Project# 2012-46221-LTG; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Albert G Lane Technical High School 46221
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310

ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$16,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23401-ICR-1;

Change Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Contingencies Program 009514 Grant Default Value 000000 Transfer to: Unit William P Gray School 23401

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Amount: \$16,191.32

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

Transfer From: Unit Grants Management & Administration - City Wide 12625 NCLB Title 1 - Neglected & Delinquent Fund 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant 430519 **Neglected Programs** 

Transfer to: Unit UCAN 69055

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$16,404.00

## 410. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale:	Moving funds out to prepare for expenditure swap.		
Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Employer, Teacher Federally Funded	57110
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Public Instruction & Support Services	430130
Transfer to:	Unit	Early College and Career	13725
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oep - Learning Center	119067
	Grant	Public Instruction & Support Services	430130

Amount:

\$16,613.73

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

Rationale: Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-02; Change

Reason: NA.

Transfer From: Unit **Edgebrook School** 23071 QSCB - CIP Series 2010C Fund 479 Account Capitalized Equipment 56302 **Program** Modern Schools Across Chicago Expansion 253534 Grant Qualified School Construction Bond (Qscb) 620000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund QSCB - CIP Series 2010C 479 Account Capitalized Construction 56310 Modern Schools Across Chicago Expansion Program 253534

Amount:

\$16,829.26

Grant

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23901-LTG; Change

Qualified School Construction Bond (Qscb)

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund Miscellaneous Capital Fund 436

AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

620000

Transfer to: Unit Charles Evans Hughes School 23901
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310

ProgramElectrical009561GrantDefault Value000000

Amount:

\$16,840.00

# 413. Transfer for School Improvement Office - City Wide

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To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount:

\$16,925.40

# 414. Transfer for Department of JROTC

Rationale: Transfer needed to fund the trips to Western Frontier and Normandy, Paris	and London.
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Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount:

\$17,913.00

# 415. Transfer for Department of JROTC

Rationale:	Transfer needed to add to bucket for JCLC camp (June).	
Naudijaje.	Transfer needed to add to bucket for JCLC camp (June).	_

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000
Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount:

\$18,000.00

#### 416. Transfer from Chief Instruction Office to Education General - City Wide

Rationale: Return work-stoppage related funds to contingency.

Transfer From: Unit Chief Instruction Office 10815
Fund General Education Fund 115

Account Commodities - Food Supplies 53205
Program Food Service 256009
Grant Work Stoppage 000201

Transfer to: Unit Education General - City Wide 12670

Fund General Education Fund 115
Account Teacher Salaries - Substitutes 51500
Program Teacher Substitutes/Overtime 119009
Grant Default Value 000000

Amount: \$18,086.74

# 417. Transfer from Academic Learning and Support to Richard T Crane Tech Prep Comm On School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to

students in the arts, science and sports.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to: Unit Richard T Crane Tech Prep Comm On School 46081

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAfter School Matters: Words37320010GrantOther Gen Ed Funded Programs000901

Amount: \$18,365.90

#### 418. Transfer for Early College and Career - City Wide

Rationale: Moving excess funds from pointer lines.

Transfer From: Unit Early College and Career - City Wide 13727

FundTitle I - School Improvement Carl Perkins369AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantCareer & Technical Education Improvement Grant322017

Transfer to: Unit Early College and Career - City Wide 13727

FundTitle I - School Improvement Carl Perkins369AccountMiscellaneous Charges57940ProgramCte General Administration221214GrantCareer & Technical Education Improvement Grant322017

Amount: \$18,521.49

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-22631-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantQualified School Construction Bond (Oscb)620000

Transfer to: Unit Southeast Area Elementary School 22631
Fund QSCB - CIP Series 2010C 479

Account Capitalized Construction 56310
Program Modern Schools Across Chicago Expansion 253534
Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$18,572.97

## 420. Transfer for Skyway Elementary Network

Rationale: To pay for Professional Development Session NWEA Training/ Network Initiative.

Transfer From: Unit Skyway Elementary Network 02101

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Skyway Elementary Network 02101
Fund Title II - Teacher Quality 353

AccountServices - Professional & Technical54125ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount: \$19,000.00

#### 421. Transfer from West Side High School Network to Education General - City Wide

Rationale: Transfer funds for closed position.

Transfer From: Unit West Side High School Network 02231
Fund Title II - Teacher Quality 353
Account Regular Position Pointer 51300

Program General Salary S Bkt 290001
Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Education General - City Wide 12670

FundTitle II - Teacher Quality353AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$19,105.00

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

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

Change Reason: NA.

Cover negative pointer.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Transfer to: Unit Sojourner Truth School 26571

FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$19,142.00

Rationale:

Transfer From:

## 423. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Unit Consolidated Pointer Line Unit 12690 Fund Public Building Commission O & M 230 Account **Benefits Pointer** 51330 Program General Salary S Bkt 290001 Grant 000888 Operations - Custodians

Transfer to: Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantOperations - Custodians000888

Amount: \$19,817.56

## 424. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Theodore Herzl School 23771
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$19,827.00

#### 425. Transfer for Magnet, Gifted and Talented

Rationale:	Tran

Transfer of funds to pay teachers for IB Summer College Academy.

		•	
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115

Fund General Education Fund Account **Bucket Position Pointer** 51320 General Salary Program S Bkt 290001 000000

Grant Default Value

Amount:

\$19,900.00

## 426. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide to collaboratives for school provided services.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Contractual 54105 Program Asset Management 254101

Grant Default Value 000000

Transfer to: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230

Commodities - Supplies Account 53405 Program **O&M Southwest** 254034 Grant Default Value 000000

Amount: \$20,000.00

#### 427. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> CIP Series 2009EF Fund 477 Account Capitalized Construction 56310 Child Award Program 253544 Grant Default Value 000000

Transfer to: Unit Noble Street Charter High School - Chicago Bulls College Prep 66572 **Fund** CIP Series 2009EF 477

Capitalized Construction 56310 Account Program All Other 009526 Grant Default Value 000000

Amount:

\$20,000.00

## 42

428. Transfer for La		Cultural Education	
Rationale:	Transfer of funds from Bucket Pointer to service-professional & tech. line for T7 summer program consultants.		
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt Indian Elem / Sec Assistance Program	11510 324 51320 290001 547517
Transfer to:	Unit Fund Account Program Grant	Language and Cultural Education Miscellaneous Federal & State Block Grants Services - Professional & Technical Indian Esaa-Instr Indian Elem / Sec Assistance Program	11510 324 54125 119030 547517
Amount:	\$20,000.0	0	
429. Transfer for Au	stin-North L	awndale Elementary Network	
Rationale:	Clear negative for bucket opening for retired administrator.		
Transfer From:	Unit Fund Account Program Grant	Austin-North Lawndale Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02051 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	Austin-North Lawndale Elementary Network NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Supplemental	02051 332 51320 290001 430136
Amount:	\$20,000.00	0	
430. Transfer for Fa	r South Side	K-12 Network	
Rationale:	Funds are r	needed for coaching and Development Sessions.	
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02151 332 51300 290001 430136
Transfer to:	Unit Fund	Far South Side K-12 Network NCLB Title I Regular Fund Services Professional & Technical	02151 332 54135

\$20,000.00 Amount:

Account

Program

Grant

54125

221234

430136

Services - Professional & Technical

Supplemental

Professional Develop/Curriculum Develp

### 431. Transfer for Pilsen-Little Village Elementary Network

Rationale:

Resource books for ongoing PLV Network Professional Development, including books for

close reading PD, aligned with district levers.

Transfer From:

Pilsen-Little Village Elementary Network 02081 Unit Fund Title II - Teacher Quality 353 51300 Account **Regular Position Pointer** General Salary 290001 Program S Bkt Grant Title Iia - Teacher Quality 494041

Transfer to:

UnitPilsen-Little Village Elementary Network02081FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount:

\$20,000.00

### 432. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M Southwest254034GrantDefault Value000000

Amount:

\$20,000.00

### 433. Transfer for Facility Opers & Maint - City Wide

Rationale:

Transfer funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Amount:

\$20,000.00

### 434. Transfer for Office of Student Health & Wellness

Rationale:	Moving CTG contractual	funds to bucket position	pointer to open	a misc. staff position
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under the Healthy CPS/CTG grant.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountServices - Contractual54105ProgramHealth Services213011GrantHealthy Chicago Public Schools (Year 1)580121

Grant Realthy Chicago Photic Schools (Year 1) 380121

Transfer to: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantHealthy Chicago Public Schools (Year 1)580121

Amount: \$20,000.00

### 435. Transfer for Literacy

Rationale: Money to be used to purchase books.

Transfer From: Unit Literacy 13700
Fund NCLB Title I Regular Fund 332
Account Services - Printing 54520

Program Curriculum Development 221227
Grant Supplemental 430136

Transfer to: Unit Literacy 13700

Fund NCLB Title I Regular Fund 332
Account Commodities - Textbooks 53305
Program Curriculum Development 221227
Grout Symplement 420126

Grant Supplemental 430136

Amount: \$20,000.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

Transfer From: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Transfer to: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Offait Neglected Programs 4505

Amount: \$21,420.00

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

Rationale:	Funds Transfer From Project# 2012-22221-OFR To Award# 2012-483-00-19; Change
italionare.	Talles Hambler Hold Hojeen, 2012 22221 Office to Hambler 2012 103 00 13; Change

Reason: NA.

Transfer From: Unit Hiram H Belding School 22221

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Amount: \$21,567.00

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22271-OLP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Daniel Boone School 22271

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Amount: \$21,567.00

### 439. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23411-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Josefa Ortiz De Dominguez Elementary School New Gary
Fund Miscellaneous Capital Fund 436

Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount: \$22,000.00

### 440. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer funds from citywide to collaboratives for school provided services.			
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880	
	Fund	Public Building Commission O & M	230	
	Account	Services - Contractual	54105	
	Program	Asset Management	254101	
	Grant	Default Value	000000	
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880	
	Fund	Public Building Commission O & M	230	

\$25,000.00 Amount:

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

Commodities - Supplies

O&M North-Northwest

Default Value

Rationale: Funds Transfer From Award# 2013-436-00-12 To Project# 2013-41051-OFR; Change

Reason: NA.

Account

Program

Grant

Transfer From: Capital/Operations - City Wide Unit 12150 Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 **Program** Region 2 O&M Cip 009508 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Unit Transfer to: Michelle Clark Academic Prep Magnet High School 41051

Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Region 2 O&M Cip 009508 Grant 379015 Illinois Dept Of Commerce And Economic Opportunity

53405

254031

000000

Amount: \$25,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-12 To Project# 2013-53101-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Region 2 O&M Cip 009508 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101 Fund Miscellaneous Capital Fund 436

Capitalized Construction 56310 Account Program Playground Program 253524 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Amount: \$25,000.00

### 443. Transfer for Academic Learning & Support - City Wide

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Tried to open PO but the account code did not exist.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115

Commodities - Computer Software 53410 Account **Program** Community School Initiative 390011 Grant Other Gen Ed Funded Programs 000901

11390 Transfer to: Unit Academic Learning & Support - City Wide

Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Community School Initiative 390011 Grant Other Gen Ed Funded Programs 000901

Amount:

\$26,000.00

### 444. Transfer from Arts to Education General - City Wide

Rationale: Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From: Unit 10890

> Fund General Education Fund 115 Account Regular Position Pointer 51300 Program General Salary 290001 S Bkt Grant Default Value 000000

Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund 115

Miscellaneous Charges 57940 Account Contingency For Project Expan Program 600002 Grant Default Value 000000

Amount:

\$26,285.00

### 445. Transfer from Portfolio Office to New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From: Unit Portfolio Office 13610

Title II - Teacher Quality Fund 353 **Bucket Position Pointer** Account 51320 General Salary 290001 Program Grant Title Iia - Teacher Quality 494041

Transfer to: Unit New School Development - City Wide 13615

Fund Title II - Teacher Quality 353 Services - Contractual 54105 Account Academic Support Services Program 231002 Grant Title Iia - Teacher Quality 494041

Amount:

\$27,390.29

### 446. Transfer for Skyway Elementary Network

Rationale:	Skyway Network Professsional	Development Sessions.
rationale.	Dity way I would be I do to bo bottom	~ C T C PILLONIC COORDING

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

02101 Transfer to: Unit Skyway Elementary Network

Fund Title II - Teacher Quality 353 **Bucket Position Pointer** 51320 Account 290001 Program General Salary S Bkt 494041 Grant Title Iia - Teacher Quality

\$30,000.00 Amount:

### 447. Transfer for Literacy

Rationale: Money to be used to purchase books.

Transfer From:	Unit	Literacy	13700
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NCLB Title I Regular Fund Fund 332 Services - Professional & Technical 54125 Account Program Curriculum Development 221227 Grant Supplemental 430136

Transfer to: Unit 13700 Literacy

NCLB Title I Regular Fund Fund 332 Commodities - Textbooks 53305 Account Program Curriculum Development 221227 Grant Supplemental 430136

\$30,000.00 Amount:

### 448. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

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

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

69368 Transfer to: Unit Hales Franciscan High School-B

> Fund NCLB Title I Regular Fund 332 Services - Professional & Technical 54125 Account Program Ecia-Nonpublic Inst & Sup Svcs 370004

> Grant Nonpublic Instruction & Support Services - Catholic 430131

\$30,280.00 Amount:

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

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871
Fund CIP Series 2012A 483

Account Capitalized Construction 56310
Program Repairs & Improvements 251392
Grant Default Value 000000

Amount: \$32,273.12

### 450. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title II funds to contingency. Positions were re-opened using local funds.

Transfer From: Unit Accountability 16050

FundTitle II - Teacher Quality353AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Education General - City Wide 12670
Fund Title II - Teacher Quality 353

Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$33,929.91

### 451. Transfer from North-Northwest Side High School Network to Education General - City Wide

Rationale: Move funds from position updates to contingency.

Transfer From: Unit North-Northwest Side High School Network 02221 Title II - Teacher Quality Fund 353 Account Regular Position Pointer 51300 Program General Salary 290001 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Education General - City Wide 12670

Fund Title II - Teacher Quality 353
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount: \$34,865.98

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

Rationale:

Funds Transfer From Award# 2012-483-00-12 To Project# 2012-22971-BLR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to:

UnitArthur Dixon School22971FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount:

\$35,000.00

## 453. Transfer from Diverse Learner Supports & Services to Human Capital Office - City Wide

Rationale: Funds will be used for buckets to pay substitutes for special education teachers and aides.

Transfer From: Unit Diverse Learner Supports & Services 11610
Fund Special Education Fund 114

Account Services - Professional & Technical 54125
Program General Diagnostic Cntr Svcs 212007
Grant Default Value 0000000

Transfer to: Unit Human Capital Office - City Wide 11070
Fund Special Education Fund 114

AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$35,077.50

### 454. Transfer from Theodore Roosevelt High School to Early College and Career

Rationale: Moving funds out to prepare for expenditure swap for position that should have been split

funded.

Transfer From: Unit Theodore Roosevelt High School 46271

FundNCLB Title I Regular Fund332AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantPublic Instruction & Support Services430130

Transfer to: Unit Early College and Career 13725
Fund NCLB Title I Regular Fund 332

AccountMiscellaneous Charges57940ProgramProfessional Develop/Curriculum Develp221234GrantPublic Instruction & Support Services430130

Amount:

\$36,085.01

### 455. Transfer for New School Development - City Wide

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Transfer funds for AUSL pd program.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002

Title Iia - Teacher Quality

Amount:

\$36,240.59

Grant

## 456. Transfer from Office of Human Capital to Education General - City Wide

Rationale:	Returning funds from	i ISBE mandated i	position swaps to	o Title II contii	agency (benefits).

494041

Transfer From:	Unit Fund Account	Office of Human Capital Title II - Teacher Quality Benefits Pointer	11010 353 51330
Transfer to:	Program Grant Unit	General Salary S Bkt Title Iia - Teacher Quality  Education General - City Wide	290001 494041 12670
	Fund Account Program Grant	Title II - Teacher Quality Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	353 57940 600002 410008

Amount:

\$37,959.71

### 457. Transfer from Literacy to Youth Development and Positive Behavior Supports - City Wide

Rationale:	Sweeping funds back f	rom literacy unit.
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Transfer From:	Unit	Literacy	13700
	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 Youth Development and Positive Behavior Supports - City Wide 10898

FundMiscellaneous Federal & State Block Grants324AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantChicago Teen Pregnancy Prevention Initiative517502

Amount:

\$38,451.20

### 458. Transfer for Early College and Career - City Wide

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Moving excess funds from pointer lines.

Transfer	From:
Transfer	From:

Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Career & Technical Education Improvement Grant	322017

Transfer to:

Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Miscellaneous Charges	57940
Program	Cte General Administration	221214
Grant	Career & Technical Education Improvement Grant	322017

Amount:

\$39,000.00

### 459. Transfer for Assessment

Rationale:

To purchase textbooks for the REACH PT Assessments.

Race To The Top

Transfer 1	From:
------------	-------

Transfer to:

Unit	Assessment	11210
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	Assessment	211204
Grant	Race To The Top	432101
Unit	Assessment	11210
Fund	Miscellaneous Federal & State Block Grants	324
Account	Commodities - Textbooks	53305
Program	Assessment	211204

432101

Amount:

\$40,000.00

### 460. Transfer for Facility Opers & Maint - City Wide

Grant

Rationale:

Transfer funds from citywide to collaboratives for school provided services.

Transfer 1	From:
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Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Services - Contractual	54105
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 West	254032
Grant	Default Value	000000

Amount:

\$40,000.00

## 461. Transfer from Magnet, Gifted and Talented to Education General - City Wide

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Ka	tion	aı	e.

Grant overloaded; return funding to 324 contingency line.

Unit	Magnet, Gifted and Talented	10845
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Advanced Placement Program	111036
Grant	Advance Placement Incentive	547211
Unit	Education General - City Wide	12670

Transfer to:

UnitEducation General - City Wide12670FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$41,689.04

### 462. Transfer for School Improvement Office - City Wide

Rationale:

To correct budget alignment.

Transfer	From:
LIMISICI	TIOM.

Unit	School Improvement Office - City Wide	13745
Fund	Title I - Comprehensive School Reform	367
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Sig - District	433933
Unit	School Improvement Office - City Wide	13745
Fund	Title I - Comprehensive School Reform	367
Account	Miscellaneous Charges	57940
Program	Oth Govt Fd Prog-Attend&Soc Wk	211001

Amount:

Transfer to:

\$42,400.00

Grant

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

Sig - District

Rationale:

Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP; Change

433933

. . . . . .

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Region 4 O&M Cip	009511
Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:

Unit	Thomas Kelly High School	46181
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Boiler/Mechanical	009559
Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount:

\$44,228.00

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

Rationale: F	unds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-ADD; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
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Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago Expansion	253534
Grant	Qualified School Construction Bond (Osch)	620000

Transfer to: Unit Edgebrook School 23071

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantQualified School Construction Bond (Qscb)620000

Amount: \$44,380.56

### 465. Transfer from Human Capital Office - City Wide to ECIA Projects

Rationale: Transfer of funds to cover the salaries of two Golden Apple winners

Transfer From:UnitHuman Capital Office - City Wide11070FundTitle II - Teacher Quality353AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001

Grant Title Iia - Teacher Quality 494041

Transfer to: Unit ECIA Projects 12693

Fund Title II - Teacher Quality 353
Account Teacher Salaries - Regular 51100
Program G 1-3 Primary-Elementary 111053
Grant Title Iia - Teacher Quality 494041

Amount: \$45,277.55

### 466. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-22691-OWN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantDefault Value000000

Transfer to: Unit Marvin Camras Elementary School 22691
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantDefault Value000000

Amount: \$45,825.00

## 467. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale:	For purchase of equipment for new CTE medical lab.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
,	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Allied Health	148001
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$47,853.99		

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

Rationale:	Funds Transfer From Project# 2012-25541-OGC To Award# 2013-436-00-14; Change Reason: NA.		
Transfer From:	Unit	William K Sullivan Specialty School	25541
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Asset Management Repairs	009506
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$50,000.00

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

Rationale:	Funds Transfer From Award# 2013-436-00-13 To Project# 2012-25541-OGC ; Cl Reason : NA.		
Transfer From:	Unit Fund	Capital/Operations - City Wide Miscellaneous Capital Fund	12150 436
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Asset Management Repairs	009506
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:	\$50,000.00	)	

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

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Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24491-CSP; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund CIP Series 2011A 482 Capitalized Construction 56310 Account 009514 Program Contingencies Grant Build America Bonds (Babs) 610000 Joseph Medill Intermediate & Upper Grades School Unit 24491 CIP Series 2011A Fund 482 Account Capitalized Construction 56310

Transfer to:

Program All Other 009526 Grant 610000 Build America Bonds (Babs)

Amount:

\$51,514.31

## 471. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1;

Change Reason: NA.

Transfer From:

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

Transfer to:

Unit Noble Street Charter High School - Chicago Bulls College Prep 66572 Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account All Other Program 009526 Grant Default Value 000000

Amount:

\$54,347.00

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

Rationale:

Funds Transfer From Project# 2010-22631-NSC To Award# 2010-479-00-03; Change

Reason: NA.

Transfer From:

Unit	Southeast Area Elementary School	22631
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago Expansion	253534
Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Land Acquisition	009538
Grant	Qualified School Construction Bond (Qscb)	620000

Amount:

\$54,994,29

### 473. Transfer from Academic Learning and Support to Ray Graham Training Center

Rationale:

After School Matters providing Out of School Time High Quality hands on projects to

students in arts and sciences.

Transfer From:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program After School Matters: Words37 320010 Grant Default Value 000000

Transfer to:

Unit Ray Graham Training Center 49101 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program After School Matters: Words37 320010 Grant 000901 Other Gen Ed Funded Programs

Amount:

\$57,445.80

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

Rationale:

Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From:

Transfer to:

Unit **Educational Tools and Technology** 10840 Fund General Education Fund 115 Regular Position Pointer Account 51300 Program General Salary S Bkt 290001 Grant Default Value 000000 Education General - City Wide Unit 12670 Fund General Education Fund 115

Program Grant

Miscellaneous Charges Account 57940 Contingency For Project Expan 600002 Default Value 000000

\$61,623.79

### 475. Transfer from Capital/Operations - City Wide to Lasalle Language Academy School

Rationale:

Amount:

Funds Transfer From Award# 2012-483-00-20 To Project# 2013-29161-OHI; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Lasalle Language Academy School 29161 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 **Program** Region 2 O&M Cip 009508 Grant Default Value 000000

Amount:

\$61,950.00

### 476. Transfer for Early College and Career - City Wide

Rationale:	Moving excess fund	ls from pointer lines.
ivationate.	1410 4 Hig CACCOS Tulle	is from pointer intes.

Transfer From:	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	322017
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Amount:

\$65,000.00

### 477. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-24441-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Emmit Louis Till Math and Science Academy 24441

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$65,709.00

### 478. Transfer from Capital/Operations - City Wide to Frederick Funston School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-23291-OMA; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantDefault Value000000

Transfer to: Unit Frederick Funston School 23291
Fund CIP Series 2012A 483

Account Capitalized Construction 56310
Program Region 2 O&M Cip 009508
Grant Default Value 000000

Amount:

\$67,800.00

Rationale:

### 479. Transfer from Grants Management & Administration - City Wide to Education General - City Wide

Rationale:	Transfer funding to 334 contingency; grant was reduced.			
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519	
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 334 57940 600002 410023	
Amount:	\$68,710.00	0		

### 480. Transfer from Strategy Management Office to Chief of Staff

Av rental and services for Community Meetings.

Transfer From: Strategy Management Office 15500 Unit Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 Program New School Openings Other 009546 005059 Grant **School Transitions** 

Transfer to: Unit Chief of Staff 10710
Fund General Education Fund 115

AccountServices - Professional & Technical54125ProgramChief Of Staff250005GrantSchool Transitions005059

Amount: \$69,000.00

### 481. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Noble Street Charter High School - Chicago Bulls College Prep 66572
Fund CIP Series 2009EF 477

Account Capitalized Construction 56310
Program All Other 009526
Grant Default Value 000000

Amount: \$74,052.31

## 482. Transfer from Josephine C Locke School to Capital/Operations - City Wide

Rationale:	Funds Trai Reason: N	nsfer From Project# 2012-24231-PKC To Award# 2013-436-00-0 A.	1; Change
Transfer From:	Unit Fund Account Program Grant	Josephine C Locke School Miscellaneous Capital Fund Capitalized Construction Early Childhood Professional Development Early Childhood Construction Grant	24231 436 56310 221242 327801
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Property - Permanent Improvement Repairs & Improvements Early Childhood Construction Grant	12150 436 56215 251392 327801
Amount:	\$75,000.00	0	
483. Transfer from C	Capital/Opera	tions - City Wide to Arthur Dixon School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-483-00-15 To Project# 2013-22971-SIT A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Repairs & Improvements Default Value	12150 483 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Arthur Dixon School CIP Series 2012A Capitalized Construction Playground Program Default Value	22971 483 56310 253524 000000
Amount:	\$81,579.00	)	
484. Transfer from F	ar South Side	e K-12 Network to Human Capital Office - City Wide	
Rationale:	Transfer fu	nds for SUPES leadership development training for network chief	Š.
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02151 332 51300 290001 430136

# 48

Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02151 332 51300 290001 430136
Transfer to:	Unit Fund Account Program Grant	Human Capital Office - City Wide NCLB Title I Regular Fund Services - Professional & Technical Leadership Development Supplemental	11070 332 54125 221315 430136
Amount:	\$92,231.59	9	

### 485. Transfer from Accountability to Education General - City Wide

Rationale:	Returning Title II funds	to contingency. Positions w	vere re-opened using local funds.
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Transfer From:	Unit	Accountability	16050
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Education General - City Wide	12670
	Tun d	Title II Tanahar Ovality	252

Fund Title II - Teacher Quality 353 57940 Account Miscellaneous Charges Program Contingency For Project Expan 600002 Grant 410008 Contingency For Project Expan

Amount: \$96,735.19

### 486. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: New School Textbook and Supply allocation for Crane Medical.

New School Development - City Wide Transfer From: Unit 13615 Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 Program New School Openings Other 009546 005058 Grant

New And Expansion School Funding

Transfer to: Unit Richard T. Crane (RTC) Medical Preparatory High School 46641 Fund General Education Fund 115 Commodities - Textbooks 53305 Account

Program New School Openings Other 009546

Grant New And Expansion School Funding 005058

\$100,000.00 Amount:

Rationale:

### 487. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Transfer From:

Unit Consolidated Pointer Line Unit 12690 Fund Public Building Commission O & M 230 Benefits Pointer Account 51330 Program General Salary S Bkt 290001

Grant Default Value 000000

Transfer to: Unit Facility Opers & Maint - City Wide 11880

> Fund Public Building Commission O & M 230 **Regular Position Pointer** 51300 Account General Salary S Bkt 290001 Program

Grant Default Value 000000

Amount: \$100,000.00

Cover negative pointer.

488. Transfer from I	Fullerton Elei	mentary Network to Human Capital Office - City Wide	
Rationale:	Transfer fu	ands for SUPES board report for professional development for ne	twork chiefs.
Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Supplemental	430136
Amount:	\$103,697.07		
489. <u>Transfer from C</u>	Capital/Opera	ntions - City Wide to Enrico Tonti School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-15 To Project# 2013-25631-NP A.	L; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Enrico Tonti School	25631

Fund CIP Series 2012A Capitalized Construction Account Program Playgrounds And Stadia

Grant Default Value

Amount:

\$109,510.33

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23931-STR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Program Contingencies 009514 Grant Default Value 000000

483

56310

320008

000000

Transfer to: Unit Minnie Mars Jamieson School 23931

> CIP Series 2012A Fund 483 Capitalized Construction 56310 Account All Other Program 009526 Grant Default Value 000000

Amount:

\$112,038.00

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

Rationale: Funds Transfer From Project# 2010-230/1-ADD To Award# 2010-4/9-00-02; Change	Rationale:	Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-02; Change
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Reason: NA.

Transfer From:	Unit	Edgebrook School	23071

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

Transfer to: Unit Capital/Operations - City Wide 12150
Fund QSCB - CIP Series 2010C 479
Account Capitalized Construction 56310

Program Modern Schools Across Chicago Expansion 253534
Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$113,980.09

Rationale:

### 492. Transfer from Chief Instruction Office to Education General - City Wide

Return work-stoppage related funds to contingency.

Transfer From: Unit Chief Instruction Office 10815 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Support Services 231117 Grant Work Stoppage 000201

Transfer to:UnitEducation General - City Wide12670FundGeneral Education Fund115AccountTeacher Salaries - Substitutes51500ProgramTeacher Substitutes/Overtime119009

Grant Default Value 000000

Amount: \$113,986.13

### 493. Transfer from North-Northwest Side High School Network to Human Capital Office - City Wide

Rationale: Transfer funds for SUPES professional development training for network chiefs.

Transfer From: Unit North-Northwest Side High School Network 02221 NCLB Title I Regular Fund Fund 332 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Supplemental 430136 Transfer to: Unit Human Capital Office - City Wide

Transfer to: Unit Human Capital Office - City Wide 11070
Fund NCLB Title I Regular Fund 332
Account Services - Professional & Technical 54125

ProgramLeadership Development221315GrantSupplemental430136

Amount: \$116,763.34

## 494. Transfer from MSAC - Avondale Irving Park Area Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-MS05-NSC To Award# 2010-479-00-01; Change Reason: NA.			
Transfer From:	Unit Fund Account	MSAC - Avondale Irving Park Area Elementary School QSCB - CIP Series 2010C Capitalized Construction	27001 479 56310	
	Program Grant	New School Openings Other Qualified School Construction Bond (Qscb)	009446 620000	
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	12150 479 56310 253533 620000	
A a	¢110.0547	10		

Amount:

\$119,854.28

## 495. Transfer from New School Development - City Wide to MSAC - Back of the Yards Area High School

Rationale:	New School Textbook and Supply allocation for BOTY IB.			
Transfer From:	Unit	New School Development - City Wide	13615	
	Fund	General Education Fund	115	
	Account	Miscellaneous - Contingent Projects	57915	
	Program	New School Openings Other	009546	
	Grant	New And Expansion School Funding	005058	
Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551	
	Fund	General Education Fund	115	
	Account	Commodities - Textbooks	53305	
	Program	New School Openings Other	009546	
	Grant	New And Expansion School Funding	005058	
Amount:	\$120,000.0	00		

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

Rationale:	e: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-A Reason: NA.		
Transfer From:	Unit Fund Account	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction	12150 479 56310
	Program Grant	Modern Schools Across Chicago Expansion Qualified School Construction Bond (Qscb)	253534 620000
Transfer to:	Unit Fund Account Program Grant	Edgebrook School QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Expansion Qualified School Construction Bond (Qscb)	23071 479 56310 253534 620000
Amount:	\$124,600.0	00	

### 497. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale:	Security services for community meetings.

Transfer From:UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546

ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Safety and Security - City Wide 10615

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSchool Transitions005059

Amount: \$125,565.00

IPad Manager.

Rationale:

## 498. Transfer from Strategy Management Office to Information & Technology Services

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Information & Technology Services 12510

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Business Services 266101
Grant School Transitions 005059

Amount: \$144,000.00

### 499. Transfer from Office of Human Capital to Education General - City Wide

Rationale: Returning funds from ISBE mandated position swaps to Title II contingency.

Transfer From: Unit Office of Human Capital 11010 Fund Title II - Teacher Quality 353 **Regular Position Pointer** 51300 Account Program General Salary S Bkt 290001 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Education General - City Wide 12670

FundTitle II - Teacher Quality353AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Grant Contingency For Project Expan 41000

Amount: \$151,838.82

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

Rationale:	Funds Transfer From Award# 2010-479-00-02 To Project# 2010-22631-NSC; Change
ranonare.	Tunds transfer from the data to to to to transfer to the transfer from the transfer

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
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FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit Southeast Area Elementary School 22631
Fund QSCB - CIP Series 2010C 479

Account Capitalized Construction 56310
Program Modern Schools Across Chicago Expansion 253534
Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$158,024.40

### 501. Transfer from William B Ogden School to Education General - City Wide

Rationale: FY13 Original Budget Position Reimbursement -PN452731, PN471668, and PN474909.

Transfer From: 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

Transfer to: Unit Education General - City Wide 12670
Fund School Special Income Fund 124
Account Miscellaneous Charges 57940

Program Grants-Supplemental Sp Bkt 119038
Grant Grants - Supplemental 150900

Grants Suppremental

Amount: \$168,037.70

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

Rationale: Funding source changed to 324, return funding to 326 contingency line.

Transfer From:UnitOffice of Student Health & Wellness14050FundGovernment Funded School Based Grants326AccountMiscellaneous Charges57940ProgramVision Testing-City Wide213004

Grant City Of Chicago Vision Program 100401

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

Grant Contingency For Project Expan 410008

Amount: \$170,000.00

### 503. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide

Rationale:	Spring training, materials, and printing, as well as subs.		
Transfer From:	Unit Fund Account Program	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other	15500 115 57915 009546
	Grant	School Transitions	005059
Transfer to:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide General Education Fund Miscellaneous Charges Guidance School Transitions	10898 115 57940 212041 005059

Amount:

\$176,537.00

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

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Child Award Program 253544 Grant Default Value 000000

Transfer to: Unit William Jones College Prep High School 47021
Fund Miscellaneous Capital Fund 436

Account Capitalized Construction 56310
Program Modern Schools Across Chicago Expansion 253534
Grant Default Value 000000

Amount:

\$177,738.89

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

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$185,433.17

### 506. Transfer from Capital/Operations - City Wide to Morgan Park High School

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Morgan Park High School 46251
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$193,300.00

### 507. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title I funds to contingency. Positions were re-opened using local funds.

Transfer From: Unit Accountability 16050
Fund NCLB Title I Regular Fund 332
Account Benefits Pointer 51330

ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Education General - City Wide 12670
Fund NCLB Title I Regular Fund 332

AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantContingency For Project Expan410008

Amount: \$194,636.38

## 508. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-63051-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramNew School Openings009441GrantDefault Value000000

Transfer to: Unit Chicago High School for the Arts 63051

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramNew School Openings009441GrantDefault Value000000

Amount: \$196,007.00

## 50

13-0522-EX 509. <u>Transfer from</u>		ne Clinton Area Elementary School to Capital/Operation	ıs - City Wide
Rationale:	Funds Transfer From Project# 2008-MS15-NSC To Award# 2010-479-00-01; Change Reason: NA.		
Transfer From:	Unit	MSAC - Boone Clinton Area Elementary School	27021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$199,000.	76	
510. Transfer for Ac	ademic Lear	ning and Support	
Rationale:	Transfer to	pointer to update extended day teacher staffing position 47	6008
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	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$200,000.0	00	
511. Transfer from I	Kelly Curie H	igh School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	asfer From Project# 2008-MS08-NSC To Award# 2010-479 A.	2-00-01 ; Change
Transfer From:	Unit	Kelly Curie High School	46571
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
·	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150

Capital/Operations - City Wide QSCB - CIP Series 2010C Fund 479 Account Capitalized Construction 56310

Program Modern Schools Across Chicago 253533 Grant Qualified School Construction Bond (Qscb) 620000

\$202,866.25 Amount:

## 512. Transfer from New School Development - City Wide to William Jones College Prep High School

Rationale:	New School Textbook and Supply allocation for Jones.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$212,500.0	00	

## 513. Transfer from MSAC - Lee Pasteur Area Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-MS02-NSC To Award# 2010-479-00-01; Change
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Reason: NA.

Transfer From:	Unit	MSAC - Lee Pasteur Area Elementary School	27071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$230,645.08

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

Rationale:	Funds Transfer From Award# 2010-4/9-00-01 To Project# 2011-248/1-SIP; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$240,478.65

## 515. Transfer from Cyrus H Mccormick School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-24431-PKC To Award# 2013-436-00-01; Change Reason: NA.		
Transfer From:	Unit	Cyrus H Mccormick School	24431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Early Childhood Construction Grant	327801
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Repairs & Improvements	251392
	Grant	Early Childhood Construction Grant	327801

Amount:

\$241,002.09

### 516. Transfer from Diverse Learner Supports & Services to Human Capital Office - City Wide

Rationale:	Funds will be used for buckets to pay substitutes for special education teachers and aides.		
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$295,000.0	00	

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

Rationale:	Funds Transfer From Award# 2010-479-00-01 To Project# 2008-0948-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$295,479.4	43	

518. Transfer from	Capital/Opera	ations - City Wide to Jose De Diego Community Acad	<u>lemy</u>
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-483-00-15 To Project# 2012-3 IA.	1261-NPL; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Amount:	\$349,107.	00	
519. Transfer from (	Capital/Opera	ations - City Wide to Frank W Reilly School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-483-00-15 To Project# 2013-25 A.	5101-NPL; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$351,450.0	00	
520. Transfer from N	ASAC - South	1 Shore Replacement High School to Capital/Operation	ons - City Wide
Rationale:	Funds Tran Reason: N	nsfer From Project# 2008-MS16-NSC To Award# 2010-4 A.	179-00-01 ; Change
Transfer From:	Unit	MSAC - South Shore Replacement High School	46581

520. Transfer from M	ISAC - South Shore I	Replacement High School to	Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-MS16-NSC To Award# 2010-479-00-01; Change
	Doggon - NA

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Osch)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533

Qualified School Construction Bond (Qscb) Grant 620000

Amount: \$361,588.94

## 521. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale:	Cover nega	tive pointer.
Transfer From:	Unit Fund Account Program Grant	Consolidated Pointer Line Unit Public Building Commission O & M Regular Position Pointer General Salary S Bkt Default Value
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Regular Position Pointer General Salary S Bkt Default Value

Amount: \$500,000.00

## 522. Transfer from Chief Instruction Office to Education General - City Wide

Rationale:	Return work-stoppage related funds to contingency.		
Transfer From:	Unit Fund Account Program Grant	Chief Instruction Office General Education Fund Services - Professional & Technical Support Services Work Stoppage	10815 115 54125 231117 000201
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide General Education Fund Teacher Salaries - Substitutes Teacher Substitutes/Overtime Default Value	12670 115 51500 119009 000000

Amount:

\$509,284.18

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

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

Amount:

\$530,564.04

### 524. Transfer from MSAC - Powell Replacement Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS13-NSC To Award# 2010-479-00-01; Change

Reason: NA.

Transfer From: Unit MSAC - Powell Replacement Elementary School 27101

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramNew School Openings Other009446GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund QSCB - CIP Series 2010C 479

AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantQualified School Construction Bond (Qscb)620000

Amount: \$555,089.31

### 525. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title I funds to contingency. Positions were re-opened using local funds.

Transfer From: Unit Accountability 16050
Fund NCLB Title I Regular Fund 332
Account Regular Position Pointer 51300

ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Education General - City Wide 12670
Fund NCLB Title I Regular Fund 332

AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantContingency For Project Expan410008

Amount: \$556,910.78

### 526. Transfer from MSAC - Brighton Park 1 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS07-NSC To Award# 2010-479-00-01; Change

Reason: NA.

Transfer From: Unit MSAC - Brighton Park 1 Area Elementary School 27031

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramNew School Openings Other009446GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantQualified School Construction Bond (Qscb)620000

Amount: \$693,350.01

Rationale:

### 527. Transfer from William B Ogden School to Capital/Operations - City Wide

Reason: NA.

Transfer From: Unit William B Ogden School 24731

> **QSCB - CIP Series 2010C** Fund 479 Capitalized Construction Account 56310 Program New School Openings Other 009446 Grant 620000 Qualified School Construction Bond (Qscb)

> Funds Transfer From Project# 2009-5150-NSC To Award# 2010-479-00-01; Change

Transfer to: Unit Capital/Operations - City Wide

12150 QSCB - CIP Series 2010C Fund 479 Account Capitalized Construction 56310 Program Modern Schools Across Chicago 253533 Grant Qualified School Construction Bond (Oscb) 620000

Amount:

\$769,515.67

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

Rationale: Transfer of funds to open Healthways and Walgreens purchase orders associated with

Wellness program. Cross-funds transfer authorized by OMB.

Transfer From: Unit Education General - City Wide 12670 Fund Public Building Commission O & M 230

Services - Repair Contracts Account 56105 Program Asset Management 254101 Grant State Maintenance Program Grant 392503

Transfer to: Unit Pension & Liability Insurance - City Wide 12470

Fund General Education Fund 115 Account Hospitalization & Dental Insurance - Employee 57305 Program Compensation And Benefits Management 231602 Grant Default Value 000000

Amount:

\$801,074.58

### 529. Transfer from Strategy Management Office to Multiple Pathways - City Wide

Rationale: Social Emotional support for STLS Student Transition.

Transfer From: Strategy Management Office 15500 Unit

Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 New School Openings Other Program 009546 005059 Grant **School Transitions** 

Transfer to: Unit Multiple Pathways - City Wide 13722

> Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Oth Gfp-Homeless-Instruction 131002 Grant **School Transitions** 005059

Amount:

\$960,000.00

### 53

13-0522-EX		Pointer Line Unit to Facility Opers & Maint - City	<u>Wide</u>
Rationale:	Cover nega	ative line with savings.	
Transfer From:	Unit Fund Account Program Grant	Consolidated Pointer Line Unit Public Building Commission O & M Benefits Pointer General Salary S Bkt Default Value	12690 230 51330 290001 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Miscellaneous Charges Misc General Charges Default Value	11880 230 57940 290003 000000
Amount:	\$1,000,000	0.00	
31. <u>Transfer for Ne</u>	w School Dev	elopment - City Wide	
Rationale:	Funds trans	sferred to cover AUSL management fee invoice.	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment Academic Support Services Default Value	13615 115 55005 231002 000000
Transfer to:	Unit Fund Account Program	New School Development - City Wide General Education Fund Services - Contractual Academic Support Services	13615 115 54105 231002

Grant Default Value 000000

Amount: \$1,074,563.00

53

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

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-13; Change

Reason: NA.

Transfer From: Unit Michelle Clark Academic Prep Magnet High School 41051

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Interior Renovation Program 253526 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

CIP Series 2012A Fund 483 Capitalized Construction 56310 Account Career Employment Preparation 140070 Program Grant 000000 Default Value

Amount: \$1,315,062.00

### 53 <u>ool</u>

13-0522-EX 533. <u>Transfer from</u>		ations - City Wide to Michelle Clark Academic Prep Mag	net High Schoo
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-14 To Project# 2013-41051 IA.	-ICR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Stem - Extended Student Learning Default Value	12150 483 56310 125023 000000
Transfer to:	Unit Fund Account Program Grant	Michelle Clark Academic Prep Magnet High School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	41051 483 56310 253526 000000
Amount:	\$1,315,06	2.00	
534. Transfer from I	MSAC - Brigl	nton Park 2 Area Elementary School to Capital/Operation	ıs - City Wide
Rationale:	Funds Trai Reason : N	nsfer From Project# 2008-0948-NSC To Award# 2010-479-0 A.	0-01; Change
Transfer From:	Unit Fund Account Program Grant	MSAC - Brighton Park 2 Area Elementary School QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	27041 479 56310 253533 620000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	12150 479 56310 253533 620000
Amount:	\$1,392,143	3.14	
535. Transfer from (	Capital/Opera	tions - City Wide to MSAC - Back of the Yards Area Hig	h School
Rationale:	Funds Trar Reason : N	nsfer From Award# 2011-476-00-01 To Project# 2008-MS10- A.	·NSC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Modern Schools Capitalized Construction Parent Award Default Value	12150 476 56310 253543 000000
Transfer to:	Unit Fund	MSAC - Back of the Yards Area High School Modern Schools	46551 476

\$1,800,000.00 Amount:

Account Program

Grant

56310

253533

000000

Capitalized Construction

Default Value

Modern Schools Across Chicago

## 536. Transfer for Facility Opers & Maint - City Wide

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Cover negative line with savings.

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
Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Miscellaneous Charges	57940
Program	Misc General Charges	290003
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund Public Building Commission O & M Account Commodities - Electricity - Purchased Program Utilities Grant Default Value  Unit Facility Opers & Maint - City Wide Fund Public Building Commission O & M Account Miscellaneous Charges Program Misc General Charges

Amount:

\$2,500,000.00

### 537. Transfer from Pension & Liability Insurance - City Wide to Safety and Security - City Wide

Rationale:	Transfer of funds to support payment of outstanding CPD invoices (FY12 and FY13).		
Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Contractual	54105
	Program	Security-Police Officers	254610
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Contractual	54105
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount:

\$3,370,828.00

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

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Transfer of funds to open Healthways and Walgreens purchase orders associated with Wellness program. Cross-funds transfer authorized by OMB.

Transfer From:	Unit Fund Account Program	Education General - City Wide Public Building Commission O & M Maintenance Allocation Asset Management	12670 230 57925 254101
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit Fund Account Program Grant	Pension & Liability Insurance - City Wide General Education Fund Hospitalization & Dental Insurance - Employee Compensation And Benefits Management Default Value	12470 115 57305 231602 000000

Amount:

\$3,457,031.14

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

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit William Jones College Prep High School 47021

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantDefault Value000000

Amount: \$3,820,219.07

### 540. Transfer for Facility Opers & Maint - City Wide

Rationale: Cover negative line with savings.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Commodities - Gas - Purchase 53125 Utilities Program 254004 Grant Default Value 000000

Transfer to: Unit Facility Opers & Maint - City Wide 11880

FundPublic Building Commission O & M230AccountMiscellaneous Charges57940ProgramMisc General Charges290003GrantDefault Value000000

Amount: \$4,000,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit William Jones College Prep High School 47021

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantDefault Value000000

Amount: \$4,201,441.73

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

Default Value

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2013-46211-ICR; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Career Employment Preparation 140070 Grant Default Value 000000 Transfer to: Unit Lake View High School 46211 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Interior Renovation Program 253526

000000

Amount:

\$6,343,992.00

Grant

Respectfully submitted:

Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form:

James Bebley General Counsel