TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

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

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

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

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

Rationale:

TPPI FUNDS TRANSFER TO BOWEN HIGH SCHOOL.

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

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount:

\$1,000.00

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

Rationale:	TPPI FUNDS TRANSFER TO HYDE PARK ACADEMY.			
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	324 57940 221011 517502	
Transfer to:	Unit Fund Account Program Grant	Hyde Park Career Academy Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	46171 324 57940 221011 517502	

Amount: \$1,000.00

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

Rationale:	TPPI FUNDS TRANSFER TO KELVYN PARK HIGH SCHOOL.				
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	221011 517502		
Transfer to:	Unit Fund Account Program Grant	Kelvyn Park High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	46191 324 57940 221011 517502		
Amount:	\$1,000.00		٠		

6.

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

Grant 21st Century Community Learning Centers 3 442132

Transfer to: Unit Academic Learning & Support - City Wide 11390

Fund Miscellaneous Federal & State Block Grants 324 Commodities - Supplies 53405 Account Program Other Gfp-Improv Of Instr 221021 Grant 21st Century Community Learning Centers 3 442132

Amount: \$1,000.00

8. Transfer for Academic Learning & Support - City Wide

Rationale:	Supplies for central office staff.			
Transfer From:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	
	Program	Other Instr Purposes Misc	119035	
	Grant	21st Century Community Learning Centers	442136	
Transfer to:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Supplies	53405	
	Program	Other Gfp-Improv Of Instr	221021	
	Grant	21st Century Community Learning Centers	442136	
Amount:	\$1,000.00			

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

Rationale: Check No. 005207 USTA Midwest - Midwest Youth Team Tennis Program (Grant

Acceptance Request 20140026).

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

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

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount: \$1,000.00

10. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Franz Peter Schubert School 25291

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount: \$1,000.00

11. Transfer from Corporate Accounting to Academic Learning and Support

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Academic Learning and Support 11375

FundSchool Special Income Fund124AccountPupil Transportation54210ProgramOther After Schools Programs320020GrantYou Be The Chemist070070

Amount: \$1,000.00

12. Transfer for Strategy Management Office

Rationale:

School Transitions - Equipment.

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount: \$1,000.00

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

Rationale: TPPI FUNDS TRANSFER TO HYDE PARK CAREER ACADEMY.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to: Unit Hyde Park Career Academy 46171

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount: \$1,000.00

14. Transfer for Office of Human Capital

Rationale: Transfer of funds to balance negative pointer.

Transfer From: Unit Office of Human Capital 11010
Fund General Education Fund 115

Account Car Fare 54215
Program Executive Administration 232102
Grant Default Value 000000

Transfer to: Unit Office of Human Capital 11010

Fund General Education Fund

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$1,000.00

15. Transfer for Mathematics & Science

Rationale:	Transfer o	f funds to	realion	budget as i	requested.
Kauonaic.	Transiti O	i iunus io	1 Cuitzii	oudget as	cquestea.

		• • •	
Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Mathematics - Curriculum Supports	125021
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title I - Public Instruction & Support Services	430141

Amount:

Rationale:

\$1,000.00

16. Transfer for Mathematics & Science

 ** *	Mathematics & Science	13710

Transfer of funds to realign budget as requested.

Transfer From:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Services - Printing Hs Mathematics Professional Development Title I - Public Instruction & Support Services	13710 332 54520 221084 430141
Transfer to:	Unit Fund Account	Mathematics & Science NCLB Title I Regular Fund Bucket Position Pointer	13710 332 51320

AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle I - Public Instruction & Support Services430141

Amount:

Rationale:

\$1,000.00

17. Transfer from Corporate Accounting to Columbia Explorers Academy

FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Special Income Fund 124 - Contingency 600005
Grant Grants - Supplemental 150900

Transfer to: Unit Columbia Explorers Academy 20071
Fund School Special Income Fund 124

Account Miscellaneous Charges 57940
Program Food Service 256009
Grant Citywide Miscellaneous 904003

Amount:

18. Transfer from Corporate Accounting to Jane Addams School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitJane Addams School22021FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

19. Transfer from Corporate Accounting to New Field School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit New Field School 22071 Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Grades 1-8-Elementary Program 111008

904003

Amount:

Transfer to:

\$1,000.00

Grant

20. Transfer from Corporate Accounting to John Barry Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Citywide Miscellaneous

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit John Barry Elementary School 22141

Transfer to:

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Food Service 256009
Grant Citywide Miscellaneous 904003

Amount:

21. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Newton Bateman Elementary School 22171 Unit Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Program Food Service 256009 Grant Citywide Miscellaneous 904003

Amount:

\$1,000.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 57940 Account Miscellaneous Charges Special Income Fund 124 - Contingency 600005 Program 150900 Grant Grants - Supplemental George Rogers Clark Elementary School 22191 Unit Fund School Special Income Fund 124 57940 Account

Miscellaneous Charges Food Service Program Citywide Miscellaneous

256009 904003

Amount:

Transfer to:

\$1,000.00

Grant

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

24. Transfer from Corporate Accounting to Leif Ericson Scholastic Academy

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitLeif Ericson Scholastic Academy29051FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

25. Transfer for Student Transportation

Additional funds for Comp monitors for new employees.

Transfer From:

UnitStudent Transportation11870FundGeneral Education Fund115AccountCommodities: Software53306ProgramTransportation Administration255001GrantDefault Value000000

Transfer to:

UnitStudent Transportation11870FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTransportation Administration255001GrantDefault Value000000

Amount:

\$1,000.00

26. Transfer from Corporate Accounting to William J Onahan School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Special Income Fund 124 - Contingency 600005 Program Grant 150900 Grants - Supplemental 24761 William J Onahan School Unit School Special Income Fund Fund 124

Transfer to:

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitPulaski International School of Chicago31211FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

28. Transfer from Corporate Accounting to Jean Baptiste Beaubien School

Rationale:

FY13 Special Income Fund 124 Carryover.

Citywide Miscellaneous

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Jean Baptiste Beaubien School 22201 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Food Service Program 256009

904003

Amount:

Transfer to:

\$1,000.00

Grant

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

Rationale:

Funding for OS4 Reinvestment.

Transfer From:

Unit Office of Strategic School Support Services - City Wide 13745 Fund General Education Fund 115 **Regular Position Pointer** 51300 Account Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

UnitOffice of Strategic School Support Services - City Wide13745FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAdministrative Support221430GrantDefault Value000000

Amount:

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitMyra Bradwell School of Excellence22291FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

31. Transfer from Corporate Accounting to West Ridge Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 57940 Account Miscellaneous Charges 600005 Program Special Income Fund 124 - Contingency Grant 150900 Grants - Supplemental Unit 22381 West Ridge Elementary School School Special Income Fund Fund 124 57940

Account Program Grant

ccount Miscellaneous Charges ogram Food Service

Citywide Miscellaneous

256009 904003

Amount:

Transfer to:

\$1,000.00

32. Transfer from Corporate Accounting to Luther Burbank School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Luther Burbank School 22401 Fund School Special Income Fund 124

Transfer to:

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Prior Year Carry Over Fund 124 111001
Grant Citywide Miscellaneous 904003

Amount:

33. Transfer from Corporate Accounting to Jonathan Burr Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

UnitJonathan Burr Elementary School22471FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitDr Jorge Prieto Math and Science Academy22581FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

12410 Unit Corporate Accounting Fund School Special Income Fund 124 57940 Account Miscellaneous Charges Program Special Income Fund 124 - Contingency 600005 150900 Grant Grants - Supplemental Unit 22531

Transfer to:

UnitDaniel R Cameron Elementary School22531FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

36. Transfer from Corporate Accounting to William W Carter School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

UnitWilliam W Carter School22611FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramTech|XI Services266402GrantLaptop Replacement Program - Absolute012119

Amount:

\$1,000.00

37. Transfer for Alternative Schools Network

Rationale:

Money to fund public hearings, etc.

Transfer From:

UnitAlternative Schools Network05281FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAio - Improvement Of Instruction221080GrantDefault Value000000

Transfer to:

UnitAlternative Schools Network05281FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$1,000.00

38. Transfer from Corporate Accounting to George Washington Carver Elementary

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitGeorge Washington Carver Elementary22621FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

39. Transfer from Corporate Accounting to George F Cassell School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

UnitGeorge F Cassell School22651FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

40. Transfer from Corporate Accounting to Horace Greeley School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Program Special Income Fund 124 - Contingency 600005 Grant 150900 Grants - Supplemental Unit Horace Greeley School 22661 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Food Service 256009

904003

Amount:

Transfer to:

\$1,000.00

Grant

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

Citywide Miscellaneous

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitRichard T Crane Tech Prep Comm On School46081FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,001.09

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

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46391-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	George Henry Corliss High School	46391
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Furniture	56306

Transfer to:

Renovations Program 253508 Grant Default Value 000000

Amount:

\$1,001.09

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22941-ICR-1;

Change Reason: NA.

Transfer From:

Transfer to:

Unit Fund	Capital/Operations - City Wide CIP Series 2012A	12150 483
Account Program	Capitalized Construction School Furniture & Equipment	56310 254403
Grant	Default Value	000000
Unit	William E Dever School	22941
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306
Program	Interior Renovation	253526

Amount:

\$1,001.09

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP; Change

000000

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitJohn J. Pershing West Magnet School for the Humanities26871FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25191-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	William H Ryder Math/Science Specialty School	25191

Transfer to:

Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Furniture 56306

Program Renovations 253508

Grant Default Value 000000

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24601-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward Jenner Academy Of The Arts 23951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Fort Dearborn Elementary School 23241

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward (Duke) K Ellington School 23101

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward C Delano School 22911

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Curtis Elementary School 23061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Countee Cullen School 23891

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitBenjamin Banneker School26161FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Lazaro Cardenas School	24051

Transfer to:

UnitLazaro Cardenas School24051FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

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

Amount:

\$1,002.00

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

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP; Change

12150

000000

Reason: NA.

Unit

Transfer From:

Transfer to:

Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 Interior Renovation 253526 Program 000000 Grant Default Value 29341 Unit Jensen Scholastic Academy School Anticipated Summer 2013 Bonds Fund 484 56306 Capitalized Furniture Account Renovations 253508 Program

Amount:

\$1,002.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitJohn Hope Community Academy31131FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

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

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP; Change

Reason: NA.

Transfer From:

Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Williams Middle School	55131
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Furniture	56306

253508

000000

Account Capitalized Furniture Program Renovations Grant Default Value

Amount:

Transfer to:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46081-FRN; Change

Reason: NA.

Transfer From:

Capital/Operations - City Wide	12150
CIP Series 2012A	483
Capitalized Construction	56310
School Furniture & Equipment	254403
Default Value	000000
	CIP Series 2012A Capitalized Construction School Furniture & Equipment

Transfer to:

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

Amount:

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

Rationale:

Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramStem - Extended Student Learning125023GrantDefault Value000000

Transfer to:

UnitGeorge Henry Corliss High School46391FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,002.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23831-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Oliver Wendell Holmes School 23831

FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount: \$1,002.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Transfer to: Unit Charles Evans Hughes School 23901

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,002.00

69. Transfer from Corporate Accounting to Edmund Burke Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitEdmund Burke Elementary School22411FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Miscellaneous904003

Amount:

\$1,003.24

70. Transfer from Corporate Accounting to Audubon Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Corporate Accounting 12410 Unit Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 150900 Grant Grants - Supplemental Unit Audubon Elementary School 22091 Fund School Special Income Fund 124

Fun Acc Pro

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantCitywide Miscellaneous904003

Amount:

Transfer to:

\$1,010.54

71. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

UnitLouisa May Alcott School22041FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount:

\$1,012.12

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23441-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitJohn Gregory School23441FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,049.68

73. Transfer for Capital/Operations - City Wide

Rationale: Funds

Funds Transfer From Project# 2012-12150-ENV-3 To Award# 2012-468-00-01;

Change Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramAll Other009426GrantDefault Value000000

Transfer to:

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

Amount:

\$1,064.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitMyra Bradwell School of Excellence22291FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount:

\$1,157.93

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit William Jones College Prep High School 47021

Fund CIP Series 2009EF 477
Account Property - Equipment 55005
Program Modern Schools Across Chicago Expansion 253534
Grant Default Value 000000

Amount: \$1,172.00

76. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Grants - Supplemental

Transfer From:UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Transfer to: Unit Newton Bateman Elementary School 22171

UnitNewton Bateman Elementary School22171FundSchool Special Income Fund124AccountPupil Transportation54210ProgramOep - Learning Center119067

150900

Grant Internal Accounts Book Transfers 002239

Amount: \$1,175.30

Rationale:

Grant

77. Transfer from Corporate Accounting to Fort Dearborn Elementary School

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Fort Dearborn Elementary School 23241

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramTech|XI Services266402

Grant Laptop Replacement Program - Absolute 012119

Amount: \$1,177.76

78. Transfer from Corporate Accounting to George Washington Carver Elementary

Rationale:

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit George Washington Carver Elementary 22621

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantBeverage Vending Machines000121

Amount: \$1,183.83

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

Funding for summer programming.

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745

FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Attend&Soc Wk211001

Grant Sig - District 433933

Transfer to: Unit Harper High School 46151
Fund Title I - Comprehensive School Reform 367
Account Benefits Pointer 51330
Program General Salary S Bkt 290001

Grant Sig - District 433933

Amount: \$1,200.00

80. Transfer from Corporate Accounting to Louisa May Alcott School

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

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Louisa May Alcott School 22041

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Grants-Rental Of Schl Bldgs/Gr 254905

Grant School Parking Lot Rental 000400

Amount: \$1,200.00

81. Transfer from Corporate Accounting to Horace Greeley School

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

12410 Transfer From: Corporate Accounting Unit

> School Special Income Fund Fund 124 57940 Miscellaneous Charges Account Program Special Income Fund 124 - Contingency 600005 150900 Grant

Grants - Supplemental

22661 Transfer to: Unit Horace Greeley School

School Special Income Fund 124 Fund Miscellaneous Charges 57940 Account Grants-Rental Of Schl Bldgs/Gr 254905 Program Grant School Parking Lot Rental 000400

\$1,200.00 Amount:

82. Transfer for Capital/Operations - City Wide

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

Change Reason: NA.

Transfer From: Capital/Operations - City Wide 12150 Unit

> Fund TIF FY05-1 Simeon 468 Account Services - Professional & Technical 54125 Environment 253522 Program 000000 Grant Default Value

Capital/Operations - City Wide Transfer to: Unit 12150

TIF FY05-1 Simeon 468 Fund 56310 Capitalized Construction Account Child Award 253544 Program 000000 Grant

Default Value

Amount: \$1,200.00

Rationale:

83. Transfer for Southwest Side High School Network

Southwest Side High School Network 02251 Transfer From: Unit

General Education Fund Fund 115 Services - Contractual 54105 Account 232105 Region Office-Support Program Grant 000000 Default Value

02251 Southwest Side High School Network Transfer to: Unit

General Education Fund 115 Fund Travel Expense 54205 Account Region Office-Support 232105 Program

000000 Grant Default Value

\$1,200.00 Amount:

Travel reimbursement for conference.

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

Rationale:

Contractual services for staff meeting.

Transfer From:

UnitOffice of Strategic School Support Services - City Wide13745FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value0000000

Transfer to:

UnitOffice of Strategic School Support Services - City Wide13745FundGeneral Education Fund115AccountServices - Contractual54105ProgramAdministrative Support221430GrantDefault Value000000

Amount:

\$1,200.00

85. Transfer from Corporate Accounting to Collins Academy High School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 150900 Grant Grants - Supplemental Unit Collins Academy High School 49131

Transfer to:

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramTech|XI Services266402GrantLaptop Replacement Program - Absolute012119

Amount:

\$1,200.00

86. Transfer for Capital/Operations - City Wide

Rationale:

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

Transfer From:

UnitCapital/Operations - City Wide12150FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to:

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

Amount:

\$1,216.00

87. Transfer from Corporate Accounting to Office of Human Capital

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Office of Human Capital 11010

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantChicago Teaching Fellows Program070060

Amount: \$1,240.23

88. Transfer from Corporate Accounting to Luther Burbank School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Luther Burbank School 22401

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantBeverage Vending Machines000121

Amount: \$1,270.92

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

Rationale: Funds Transfer From Project# 2011-66101-ENV-4 To Award# 2012-468-00-01;

Change Reason: NA.

Transfer From: Unit Youth Connection Charter School (YCCS) 66101

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$1,278.00

90. Transfer from Corporate Accounting to George Armstrong Elementary School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit George Armstrong Elementary School 22081

Fund School Special Income Fund 124
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Other Instr Purposes Misc 119035
Grant Internal Accounts Book Transfers 002239

Amount: \$1,281.49

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

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

Program (Jewish).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

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

Transfer to: Unit Joan Dachs Bais Yaakov Elem 69314

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

Amount: \$1,400.00

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

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

Program (Jewish).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

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

Transfer to: Unit Joan Dachs Bais Yaakov Elem 69314

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

Amount: \$1,400.00

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

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005

Grant Grants - Supplemental 150900

Transfer to: Unit Albert G Lane Technical High School 46221

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Prior Year Carry Over Fund 124 111001 Grant Internal Accounts Book Transfers 002239

Amount: \$1,412.94

94. Transfer from Corporate Accounting to Elizabeth H Sutherland School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program

Special Income Fund 124 - Contingency 600005 Grant 150900 Grants - Supplemental

Transfer to: Unit Elizabeth H Sutherland School 25561

Fund School Special Income Fund 124 Property - Equipment Account 55005 Program Other Instr Purposes Misc 119035 Grant

Internal Accounts Book Transfers 002239

Amount: \$1,432.44

Rationale:

Amount:

95. Transfer from Corporate Accounting to Literacy

Transfer From: Unit Corporate Accounting 12410

FY13 Special Income Fund 124 Carryover.

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940

Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit Literacy 13700

> Fund School Special Income Fund 124 Benefits Pointer Account 51330 Program General Salary S Bkt 290001

Grant Searle: Social Science 3.0 Academy 070141

\$1,492.80

96. Transfer for Professional Learning Office

Rationale: Transferring funds to reclassify administrative position.

Transfer From: Unit Professional Learning Office 10825

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramEvaluation And Data Analysis211203GrantTitle Iia - Teacher Quality494045

Transfer to: Unit Professional Learning Office 10825

FundTitle II - Teacher Quality353AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494045

Amount: \$1,498.66

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

Rationale: For Freshman orientation.

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

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Transfer to: Unit Kelvyn Park High School 46191

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount: \$1,500.00

98. Transfer for Austin-North Lawndale Elementary Network

Rationale: Travel and Hotel for Principal Leadership Institute.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Austin-North Lawndale Elementary Network 02051

FundGeneral Education Fund115AccountTravel Expense54205ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$1,500.00

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

Rationale:

Cell phone purchase for Family & Community Engagement Department.

Transfer From:

Unit Family & Community Engagement Office 14060 Fund General Education Fund 115 Account Property - Equipment 55005 Support Services Program 231117 Grant 000000 Default Value Unit Information & Technology Services - City Wide 12540 Fund General Education Fund 115

Transfer to:

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

Amount:

\$1,500.00

100. Transfer for Office of Human Capital

Rationale:

Postage for difference project for the Office of Employee Engagement.

Transfer From:

Unit Office of Human Capital 11010 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Program Employee Engagement 231006 Grant 000000 Default Value Unit Office of Human Capital 11010 General Education Fund Fund 115 Account Commodities - Postage 53510 **Employee Engagement** Program 231006 Grant Default Value 000000

Amount:

Transfer to:

\$1,500.00

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

Rationale:

Salary for security bucket.

Transfer From:

Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Other Instr Purposes Misc 119035 Grant 442136 21st Century Community Learning Centers Unit Gurdon S Hubbard High School 46341 Fund Miscellaneous Federal & State Block Grants 324 **Bucket Position Pointer** Account 51320

Transfer to:

Program General Salary S Bkt 290001 Grant 21st Century Community Learning Centers 442136

Amount:

\$1,500.00

102. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From:UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Transfer to: Unit Educational Tools and Technology 10840

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramLearning Technology221206GrantCitywide Miscellaneous904003

Amount: \$1,500.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23931-STR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Minnie Mars Jamieson School 23931

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramAll Other009526GrantDefault Value000000

Amount: \$1,500.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22751-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Dewitt Clinton School 22751

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Amount: \$1,500.00

105. Transfer from Corporate Accounting to Collins Academy High School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Collins Academy High School 49131
Fund School Special Income Fund 124
Account Miscellaneous Charges 57940

Program Prior Year Carry Over Fund 124 111001
Grant Internal Accounts Book Transfers 002239

Amount: \$1,525.84

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

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

(Mercy Home).

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Services - Professional & Technical 54125 Account Program Iasa Title 1-Neg/Deling Prog 125008 430519 Grant Neglected Programs

69063 Unit Mercy Home for Boys Transfer to: NCLB Title 1 - Neglected & Delinquent Fund 334 54205 Account Travel Expense Iasa Title 1-Neg/Delinq Prog 125008 Program Grant 430519 Neglected Programs

Amount: \$1,527.65

107. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Educational Tools and Technology 10840

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramLibraries-Curriculum221216GrantEd Imp-Lib Resource Pgm000071

Amount: \$1,546.24

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

Rationale: Original Budget Overload.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramMisc General Charges290003GrantCollaborating Districts Initiative Planning Grant000364

Transfer to: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Amount: \$1,553.00

Rationale:

Transfer to:

Rationale:

Transfer From:

109. Transfer from Corporate Accounting to Newton Bateman Elementary School

FY13 Special Income Fund 124 Carryover.

Transfer From:UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Grant Grants - Supplemental 150900

UnitNewton Bateman Elementary School22171FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramCell Tower Installation Program253201

Grant Cellular Revenue 000388

Amount: \$1,592.84

Unit

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

FY13 Special Income Fund 124 Carryover.

Corporate Accounting

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

12410

Transfer to: Unit Albert G Lane Technical High School 46221

FundSchool Special Income Fund124AccountCommodities - Purchased Food53215ProgramProfessional Develop/Curriculum Develp221234GrantCellular Revenue000388

Amount: \$1,603.60

111. Transfer from Corporate Accounting to Academic Learning and Support

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Unit Academic Learning and Support 11375 Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program Science Curriculum 221648 Grant You Be The Chemist 070070

Amount:

\$1,664.79

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

Rationale:

Funds Transfer From Project# 2011-66399-ENV To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From:

Unit	UNO 51st and Homan Charter Elementary School	66399
Fund	TIF FY05-1 Simeon	468
Account	Services - Professional & Technical	54125
Program	All Other	009426
Grant	Default Value	000000

Transfer to:

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

Amount:

\$1,668.00

113. Transfer from Corporate Accounting to Literacy

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Literacy 13700 Unit School Special Income Fund Fund 124 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Searle: Social Science 3.0 Academy 070141

Amount:

\$1,711.09

114. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale:

Check No. 212917 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle

Language Academy).

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitLasalle Language Academy School29161FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount:

\$1,750.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC; Change

O' TTT' 1

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:

UnitMSAC - Back of the Yards Area High School46551FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramModern Schools Across Chicago253533GrantDefault Value000000

Amount:

\$1,761.07

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

Rationale:

FY14 Original Budget Overload.

Transfer From:

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

Transfer to:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Amount:

\$1,771.99

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

Rationale: Relocation and installation for the school counselor's phone lines under ticket #91098.

Refer to scope of work #5456.

Transfer From: Unit Avalon Park School 22101

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramOther Instr Purposes Misc119035GrantStudent Based Budgeting000575

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

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantStudent Based Budgeting000575

Amount: \$1,822.20

Rationale:

Rationale:

118. Transfer from Corporate Accounting to Arthur E Canty

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Grand Supplementar 130700

Transfer to: Unit Arthur E Canty 22541
Fund School Special Income Fund 124

Account Miscellaneous Charges 57940
Program Cell Tower Installation Program 253201
Grant Cellular Revenue 000388

Amount: \$1,894.03

119. Transfer from Corporate Accounting to William J Onahan School

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit William J Onahan School 24761

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Prior Year Carry Over Fund 124 111001

Grant Beverage Vending Machines 000121

Amount: \$1,896.24

120. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Unit Franz Peter Schubert School 25291 Fund School Special Income Fund 124 Property - Equipment Account 55005 Program School Furniture & Equipment 254403 Grant Internal Accounts Book Transfers 002239

Amount:

\$1,929.01

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

Rationale:

SSC#3519-For telecommunication installation. Scope of Work# 5547.

Transfer From:

Unit Talman School 26781 Fund General Education Fund 115 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Student Based Budgeting 000575 Unit Information & Technology Services - City Wide 12540 Fund General Education Fund 115

Account Program

Services - Telephone & Telegraph 54405 **Telecommunications** 254501 Grant Student Based Budgeting 000575

Amount:

Transfer to:

\$1,937.65

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

Rationale:

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

Transfer From:

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

Transfer to:

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

Amount:

\$1,999.45

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

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TPPI FUNDS TRANSFER TO COLLINS HIGH SCHOOL.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to:

UnitCollins Academy High School49131FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount:

\$2,000.00

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

Rationale:

TPPI FUNDS TRANSFER TO BOGAN HIGH SCHOOL.

Transfer From:

Youth Development and Positive Behavior Supports - City Wide 10898 Unit Fund Miscellaneous Federal & State Block Grants Account Miscellaneous Charges 57940 Oth Govt Fd Prog-Impr Of Inst 221011 Program 517502 Chicago Teen Pregnancy Prevention Initiative Grant Unit William J Bogan Computer Technical High School 46041 Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Oth Govt Fd Prog-Impr Of Inst Program 221011 Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount:

Transfer to:

\$2,000.00

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

Rationale:

TPPI FUNDS TRANSFER TO SIMEON HIGH SCHOOL.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to:

UnitNeal F Simeon Vocational High School53061FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount:

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

Rationale:

TPPI FUNDS TRANSFER TO AL RABY HIGH SCHOOL.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to:

Unit Al Raby High School 46471
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount:

\$2,000.00

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

Rationale:

TPPI FUNDS TRANSFER TO MANLEY HIGH SCHOOL.

Transfer From:

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

517502

Amount:

Transfer to:

\$2,000.00

Grant

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

Chicago Teen Pregnancy Prevention Initiative

Rationale:

TPPI FUNDS TRANSFER TO HOPE COLL PREP.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to:

UnitHope College Prep HS49091FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount:

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

Rationale:

TPPI FUNDS TRANSFER TO HANCOCK HIGH SCHOOL.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to:

UnitHancock High School46021FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount:

\$2,000.00

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

Rationale:

TPPI FUNDS TRANSFER TO CURIE HIGH SCHOOL.

Transfer From:

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

517502

Chicago Teen Pregnancy Prevention Initiative

Amount:

Transfer to:

\$2,000.00

Grant

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

Rationale:

Funding for summer programming.

Transfer From:

UnitOffice of Strategic School Support Services - City Wide13745FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig - District433933

Transfer to:

Unit Harper High School 46151
Fund Title I - Comprehensive School Reform 367
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Other Instructional Programs 119010
Grant Sig - District 433933

Amount:

132. Transfer for Burnham Park Elementary Network

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

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

Fund General Education Fund 115

Account Commodities - Food Supplies 53205

Program Region Office-Support 232105

Grant Default Value 000000

Amount: \$2,000.00

133. Transfer for Austin-North Lawndale Elementary Network

Rationale:	Travel and parking reimbursements.

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

Fund General Education Fund 115
Account Car Fare 54215
Program Other Instr Purposes Misc 119035
Grant Default Value 000000

Amount: \$2,000.00

134. Transfer for Early College and Career - City Wide

Grant

Rationale:	Travel reimbursement, Pre-Engineering.	
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Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Travel Expense	54205
	Program	Cte - Project Lead The Way	141501

Special Student Needs - C Perkins

Amount: \$2,000.00

474558

135. Transfer for Office of Human Capital

Transfer From: Unit Office of Human Capital	11010
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Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program **Employee Engagement** 231006 Grant American Disabilities Act(Ada) 000004

Transfer to: Unit Office of Human Capital 11010

Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant American Disabilities Act(Ada) 000004

\$2,000.00 Amount:

Rationale:

Rationale:

136. Transfer for Mathematics & Science

Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710

Fund NCLB Title I Regular Fund 332 Account Commodities - Supplies 53405 Program Mathematics - Curriculum Supports 125021

Grant Title I - Public Instruction & Support Services 430141

Transfer to: Unit Mathematics & Science 13710

> Fund NCLB Title I Regular Fund 332 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001

Grant Title I - Public Instruction & Support Services 430141

\$2,000.00 Amount:

137. Transfer for Garfield-Humboldt Elementary Network

Providing for Network travel expenses.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061 Fund General Education Fund 115 Account Services - Contractual 54105 Region Office-Support Program 232105 Grant 000000 Default Value

Transfer to: Unit Garfield-Humboldt Elementary Network 02061

Fund General Education Fund 115 Travel Expense Account 54205 Program Region Office-Support 232105

Grant Default Value 000000

Amount: \$2,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS; Change

Reason: NA.

Transfer From:

Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction School Furniture & Equipment Default Value	12150 484 56310 254403 000000
Unit Fund Account Program	Ferdinand W Peck School Anticipated Summer 2013 Bonds Services - Professional & Technical Temporary Unit	24871 484 54125 253520

000000

Amount:

Transfer to:

\$2,000.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	School Furniture & Equipment	254403
Grant	Default Value	000000
T 7	T1	

Transfer to:

UnitFlorence Nightingale School24671FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramTemporary Unit253520GrantDefault Value000000

Amount:

\$2,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitArthur A Libby School24171FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount:

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

Rationale:

Case Manager for School Transitions.

Transfer From:

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

Transfer to:

Unit George Leland Elementary School 26391 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant **School Transitions** 005059

Amount:

\$2,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 All Other Program 009426 Grant Default Value 000000 Unit Arthur A Libby School 24171 Fund

Account Program Grant

Anticipated Summer 2013 Bonds 484 Capitalized Furniture 56306 Interior Renovation 253526 Default Value 000000

Amount:

\$2,002.18

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Willa Cather School 26021 Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000

Amount:

\$2,004.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$2,004.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$2,004.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Northwest Middle 41121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$2,004.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Bowen Environmental Studies High School 55031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$2,004.00

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

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

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

Transfer to: Unit Mathematics & Science 13710

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramScience - Professional Development221237GrantTitle I - Supplemental430147

Amount: \$2,049.00

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

Rationale: SES summer program for charters.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund NCLB Title I Regular Fund 332

AccountStudent Tuition - Charter Schools54320ProgramNclb Supplementary Services266209GrantSupplemental430136

Transfer to: Unit Galapagos Charter School 66341

FundNCLB Title I Regular Fund332AccountStudent Tuition - Charter Schools54320ProgramNclb Supplementary Services266209GrantSupplemental430136

Amount: \$2,109.25

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

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

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

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

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

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

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting

Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Program Special Income Fund 124 - Contingency 600005 150900

12410

12410

Grant Grants - Supplemental

Transfer to: Unit Chicago Military Academy - Bronzeville 70070

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Tech|X1 Services 266402 Grant Laptop Replacement Program - Absolute 012119

Amount: \$2,120.00

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

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

Transfer From: 70070 Unit Chicago Military Academy - Bronzeville

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Tech|Xl Services 266402 Grant Laptop Replacement Program - Absolute 012119

Transfer to: Unit Corporate Accounting 12410

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Amount: \$2,120.00

Rationale:

Transfer From:

155. Transfer from Corporate Accounting to Jacob Beidler School

Unit

FY13 Special Income Fund 124 Carryover.

Corporate Accounting

Fund School Special Income Fund 124 57940 Miscellaneous Charges Account Program Special Income Fund 124 - Contingency 600005 Grant 150900 Grants - Supplemental

Transfer to: Unit Jacob Beidler School 22211

> School Special Income Fund Fund 124 Account Miscellaneous Charges 57940 Program Tech|Xl Services 266402 Grant Laptop Replacement Program - Absolute 012119

Amount: \$2,120.00

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

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

Change Reason: NA.

Transfer From: Unit Youth Connection Charter School (YCCS) 66101

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$2,188.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit MSAC - Back of the Yards Area High School 46551

FundCIP Series 2009EF477AccountCapitalized Equipment56302ProgramModern Schools Across Chicago253533GrantDefault Value000000

Amount: \$2,200.00

158. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Educational Tools and Technology 10840

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramLearning Technology221206GrantCitywide Miscellaneous904003

Amount: \$2,205.96

159. Transfer from Corporate Accounting to Literacy

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

Unit Literacy 13700 Fund School Special Income Fund 124 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Searle: Social Science 3.0 Academy 070141

Amount:

\$2,260.47

160. Transfer from Corporate Accounting to Stone Scholastic Academy

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitStone Scholastic Academy29291FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount:

\$2,300.01

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

Rationale:

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

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitHoratio May Community Academy31171FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$2,360.08

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

Rationale:

Supplies for staff professional development.

Transfer From:

Unit Office of Strategic School Support Services - City Wide 13745 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

UnitOffice of Strategic School Support Services - City Wide13745FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramAdministrative Support221430GrantDefault Value000000

Amount:

\$2,400.00

163. Transfer from Corporate Accounting to Horace Greeley School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitHorace Greeley School22661FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount:

\$2,430.59

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

Rationale:

Funds Transfer From Project# 2008-23101-NSS To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From:

UnitEdward (Duke) K Ellington School23101FundTIF FY05-1 Simeon468AccountCapitalized Textbook56308ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to:

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

Amount:

\$2,473.00

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

Rationale: FY13 Special Income Fund 124 Carryover.

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

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

FundSchool Special Income Fund124AccountTravel Expense54205ProgramCareer Employment Preparation140070GrantChicago New Options Project (Nop)070100

Amount: \$2,473.98

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

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Irene C. Hernandez Middle School for the Advancement of the S 22441

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount: \$2,474.43

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

Rationale: Funding for summer programming.

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745
Fund Title I - Comprehensive School Reform 367
Account Miscellaneous Charges 57940

Program Oth Govt Fd Prog-Attend&Soc Wk 211001
Grant Sig - District 433933

Transfer to: Unit Christian Fenger Academy 46111

FundTitle I - Comprehensive School Reform367AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSig - District433933

Amount: \$2,500.00

168. Transfer for Professional Learning Office

Rationale:	Transferring:	funds to reclassify	administrative position.

Transfer From:	Unit Fund Account Program Grant	Professional Learning Office Title II - Teacher Quality Services - Professional & Technical Evaluation And Data Analysis Title Iia - Teacher Quality	10825 353 54125 211203 494045
Transfer to:	Unit Fund Account	Professional Learning Office Title II - Teacher Quality Regular Position Pointer	10825 353 51300

S Bkt

290001

494045

Amount: \$2,500.00

Program

Grant

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

Rationale: TPPI FUNDS TRANSFER FOR DYETT HIGH SCHOOL.

General Salary

Title Iia - Teacher Quality

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

Grant Chicago Teen Pregnancy Prevention Initiative 517502

Amount: \$2,500.00

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

E HIGH SCHOOL.

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

Transfer to: Unit South Shore International College Prep High School 46631

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount: \$2,500.00

171. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer funds to purchase books.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund Miscellaneous Federal & State Block Grants 324 54505 Account Seminar, Fees, Subscriptions, Professional Memberships Program Early Childhood-Improv Of Inst 227924 Early Reading First Grant 500684 Unit Early Childhood Development - City Wide 11385 Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Textbooks 53305

Transfer to:

Program Early Childhood-Improv Of Inst 227924 Grant Early Reading First 500684

Amount:

\$2,500.00

172. Transfer for Pilsen-Little Village Elementary Network

Rationale:

Bucket to pay for security.

Transfer From:

Unit Pilsen-Little Village Elementary Network 02081 Fund General Education Fund 115 Commodities - Supplies Account 53405 Program Region Office-Support 232105 Grant Default Value 000000 Pilsen-Little Village Elementary Network Unit 02081

Transfer to:

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

Amount:

\$2,500.00

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

Rationale:

Summer funds for teacher/esp extended day.

Transfer From:

Academic Learning & Support - City Wide 11390 Unit Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical 54125 Account Program Other Govt Fd-Support Svcs 297920 Grant 21st Century Community Learning Centers 4 442133

Transfer to:

Joseph Brennemann School 25991 Unit Fund Miscellaneous Federal & State Block Grants 324 Benefits Pointer 51330 Account S Bkt General Salary 290001 Program Grant 21st Century Community Learning Centers 4 442133

Amount:

\$2,550.33

174. Transfer from Corporate Accounting to Audubon Elementary School

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

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Transfer to: Unit Audubon Elementary School 22091

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantPermit/Rental - All Schools142100

Amount: \$2,577.70

Rationale:

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

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Transfer to: Unit Isabell C O'Keeffe School 24751

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001

Grant Internal Accounts Book Transfers 002239

Amount: \$2,585.11

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

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

Transfer From: Unit Isabell C O'Keeffe School 24751

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Transfer to: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Amount: \$2,585.11

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Donald L Morrill Mathematics & Science Specialty School 24571 Fund

Transfer to:

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Prior Year Carry Over Fund 124
Internal Accounts Book Transfers 002239

Amount:

\$2,585.11

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	School Furniture & Equipment	254403
Grant	Default Value	000000
Unit	Alex Haley School	22301
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508

Amount:

\$2,621.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23261-CSP; Change

000000

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitFoster Park School23261FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$2,621.00

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

Rationale:

Funds Transfer From Project# 2013-22301-CSP To Award# 2013-484-00-20; Change

Reason: NA.

Transfer From:

UnitAlex Haley School22301FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Amount:

\$2,621.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000 Unit Alex Haley School 22301 Fund

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value 000000

Amount:

\$2,621.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009426GrantDefault Value000000

Transfer to:

UnitArthur A Libby School24171FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$2,639.36

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

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

Amount: \$2,684.50

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

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

185. Transfer from Corporate Accounting to Marine Military Academy

Rationale:	FY13 Special Income Fund 124 Carryover.			
Transfer From:	Unit Fund Account Program	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency	12410 124 57940 600005	
	Grant	Grants - Supplemental	150900	
Transfer to:	Unit Fund Account Program Grant	Marine Military Academy School Special Income Fund Miscellaneous Charges Tech Xl Services Laptop Replacement Program - Absolute	49151 124 57940 266402 012119	
Amount:	\$2,800,00			

186. Transfer from Corporate Accounting to Collins Academy High School

Rationale:	FY13 Special Income Fund 124 Carryover.	

Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Admin-Career Service Personnel	264204

904003

Amount: \$2,943.76

Rationale:

Grant

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

Citywide Miscellaneous

New smartphone for Richard Fost and Prins Sales.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Operation Support Services	251001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

\$3,000.00 Amount:

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

Rationale:	tionale: Transportation for summer programming.				
Transfer From:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Miscellaneous Charges Oth Govt Fd Prog-Attend&Soc Wk Sig - District	13745 367 57940 211001 433933		
Transfer to:	Unit Fund Account Program Grant	John Marshall Metropolitan High School Title I - Comprehensive School Reform Pupil Transportation Transportation-Special Prog Sig - District	47041 367 54210 255015 433933		
A	£2 000 00				

Amount: \$3,000.00

189. Transfer for Burnham Park Elementary Network

Rationale:

To cover the cost of travel for: Mileage/Parking Expense as well as for a Bus for one of

our Principals' Meetings.

Transfer From:

UnitBurnham Park Elementary Network02091FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to:

UnitBurnham Park Elementary Network02091FundGeneral Education Fund115AccountCar Fare54215ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$3,000.00

190. Transfer from Corporate Accounting to John Barry Elementary School

Rationale:

Transfer to:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit John Barry Elementary School 22141 Fund School Special Income Fund 124 51320

Fund Account Program Grant

Bucket Position Pointer
General Salary S Bkt
Internal Accounts Book Transfers

290001

002239

\$3,000.00

191. Transfer for Far South Side K-12 Network

Rationale:

Amount:

Funds are needed for supplies.

Transfer From:

UnitFar South Side K-12 Network02151FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to:

UnitFar South Side K-12 Network02151FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantDefault Value000000

Amount:

\$3,000.00

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

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Food Supplies for inservice.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
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FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Strategic School Support Services - City Wide 13745

Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program Administrative Support 221430
Grant Default Value 0000000

Amount:

\$3,000.00

193. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale:

Check No. 7842 BrainPOP LLC - iPad Academy Sponsorship.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Educational Tools and Technology 10840

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Learning Technology 221206
Grant Citywide Miscellaneous 904003

Amount:

\$3,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Irvin C Mollison School 26251

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value 000000

Amount:

\$3,003.27

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Horatio May Community Academy 31171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Samuel Gompers Fine Arts Option School 23351

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Helen M Hefferan School 23711

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Hughes/Davis 22451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John P Altgeld School 22051

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Martin A Ryerson Elementary School 25201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,006.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29061-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitElaine O Goodlow Magnet School29061FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,006.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitGeorge W Tilton School25621FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,006.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

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

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

Reason: NA.

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

Transfer to: Unit Walter Q Gresham School 23451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,006.00

206. Transfer for Early College and Career - City Wide

Rationale: To purchase books for an SLC training.

Transfer From:UnitEarly College and Career - City Wide13727FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033

Grant Smaller Learning Communities - Cohort 10 543522

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

FundNCLB Title V Fund336AccountCommodities - Library Books53310ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543522

Amount: \$3,042.00

207. Transfer for Early College and Career - City Wide

Rationale: This is the proper line needed for the book purchase.

Transfer From:UnitEarly College and Career - City Wide13727FundNCLB Title V Fund336AccountCommodities - Library Books53310ProgramSmall Learning Communities221033

Grant Smaller Learning Communities - Cohort 10 543522

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

FundNCLB Title V Fund336AccountCommodities - Textbooks53305ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543522

Amount: \$3,042.00

208. Transfer from Corporate Accounting to Jonathan Burr Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Jonathan Burr Elementary School 22471

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount: \$3,089.35

209. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Newton Bateman Elementary School 22171

FundSchool Special Income Fund124AccountServices - Contractual54105ProgramTechnology Acquisitions Leasing266411GrantCellular Revenue000388

Amount: \$3,170.00

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

Rationale:

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

Transfer From:

Unit **Durkin Park School** 26831 Fund Miscellaneous Federal & State Block Grants 324 Account **Pupil Transportation** 54210 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 442136 Unit Academic Learning & Support - City Wide

Transfer to:

UnitAcademic Learning & Support - City Wide11390FundMiscellaneous Federal & State Block Grants324AccountPupil Transportation54210ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers442136

Amount:

\$3,200.00

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

Rationale:

Summer funds - transportation.

Transfer From:

Transfer to:

Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account **Pupil Transportation** 54210 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 442136 Unit Gurdon S Hubbard High School 46341 Fund Miscellaneous Federal & State Block Grants 324 **Pupil Transportation** Account 54210 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 442136

Amount:

\$3,200.00

212. Transfer from Corporate Accounting to Department of JROTC

Rationale:

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

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitDepartment of JROTC05261FundSchool Special Income Fund124AccountTravel Expense54205ProgramR O T C-Curriculum221218GrantTawani Scholars Program070300

Amount:

\$3,233.09

213. Transfer from Corporate Accounting to Information & Technology Services

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

Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit	Information & Technology Services	12510

Fund School Special Income Fund 124 Account Services - Telephone & Telegraph 54405 Program Telecommunications 254501 Grant Management Information System - Vendor 169400

Amount: \$3,298.12

Rationale:

Rationale:

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

For Freshman orientation and stress seminar.

Transfer From: Early College and Career - City Wide 13727 Unit NCLB Title V Fund Fund 336 Miscellaneous Charges 57940 Account 221033 Program **Small Learning Communities** Grant Fie Smaller Learning Communities 543517

Transfer to: Unit 46191 Kelvyn Park High School

Fund NCLB Title V Fund 336 Account Teacher Salaries - Extended Day 51130 Program **Small Learning Communities** 221033 Grant Fie Smaller Learning Communities 543517

Amount: \$3,300.00

215. Transfer from Corporate Accounting to James G Blaine School

FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit James G Blaine School 22261

> Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Prior Year Carry Over Fund 124 Program 111001 Grant 002239 Internal Accounts Book Transfers

\$3,343.15 Amount:

216. Transfer for Educational Tools and Technology

Rationale:

Space rental for Welcoming School iPad mandatory training.

Transfer From:

Unit **Educational Tools and Technology** 10840 Fund General Education Fund 115 Account **Tuition** 54305 Learning Technology 221206 Program Grant 000000 Default Value

Transfer to:

Unit **Educational Tools and Technology** 10840 Fund General Education Fund 115 Services - Space Rental 57705 Account Program Learning Technology 221206 Grant 000000 Default Value

Amount:

\$3,351.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

12410 Unit Corporate Accounting Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Charles Allen Prosser Career Academy 53041 Fund School Special Income Fund 124

Account Program

Miscellaneous Charges 57940 Prior Year Carry Over Fund 124 111001 Grant Internal Accounts Book Transfers 002239

Amount:

Transfer to:

\$3,389.57

218. Transfer from Corporate Accounting to Louis J Agassiz School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Unit Louis J Agassiz School 22031 Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Program Prior Year Carry Over Fund 124 111001 Grant Internal Accounts Book Transfers 002239

Amount:

\$3,431.89

21

219. Transfer from (Corporate Ac	counting to Hughes/Davis	
Rationale:	FY13 Spec	cial Income Fund 124 Carryover.	
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account Program Grant	Hughes/Davis School Special Income Fund Miscellaneous Charges Prior Year Carry Over Fund 124 Internal Accounts Book Transfers	22451 124 57940 111001 002239
Amount:	\$3,451.42		
220. Transfer for Ma	thematics &	Science	
Rationale:	Transfer of	f funds to realign budget as requested.	
Transfer From:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Car Fare K-5 Mathematics Professional Development Title I - Public Instruction & Support Services	13710 332 54215 221048 430141
Transfer to:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Public Instruction & Support Services	13710 332 51320 290001 430141
Amount:	\$3,500.00		
221. Transfer for Ma	thematics &	Science	
Rationale:	Transfer of	funds to realign budget as requested.	
Transfer From:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Car Fare Hs Mathematics Professional Development Title I - Public Instruction & Support Services	13710 332 54215 221084 430141
Transfer to:	Unit	Mathematics & Science	13710

NCLB Title I Regular Fund

Bucket Position Pointer

General Salary

\$3,500.00 Amount:

Fund

Grant

Account Program

S Bkt

Title I - Public Instruction & Support Services

332

51320

290001

430141

222. Transfer from Corporate Accounting to Norman Bridge School

Rational	le:
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FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124

AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Norman Bridge School 22321

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantBeverage Vending Machines000121

Amount: \$3,568.33

Rationale:

Rationale:

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

Funding for summer programming.

Funding for summer programming.

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745

FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Attend&Soc Wk211001

Grant Sig - District 433933

Transfer to: Unit Christian Fenger Academy 46111

FundTitle I - Comprehensive School Reform367AccountPupil Transportation54210ProgramOther Instructional Programs119010

Grant Sig - District 433933

Amount: \$3,600.00

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

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745

Fund Title I - Comprehensive School Reform 367
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Attend&Soc Wk 211001

Grant Sig - District 433933

Transfer to: Unit Christian Fenger Academy 46111

Fund Title I - Comprehensive School Reform 367

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Other Instructional Programs 119010

Grant Sig - District 433933

Amount: \$3,600.00

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

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

PO.

Transfer From: Unit Edward Tilden Career Community Academy 53121

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous - Contingent Projects57915ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 1442130

Transfer to: Unit Academic Learning & Support - City Wide 11390

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 1442130

Amount: \$3,612.50

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

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

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Sports and Driver Education - City Wide 13737

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Amount: \$3,650.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Percy L Julian High School 46401

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$3,650.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Alexander Hamilton School 23501

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$3,682.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Jean Baptiste Beaubien School 22201

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$3,682.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Alfred Nobel Elementary School 24691

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$3,682.00

231. Transfer from Corporate Accounting to Carl Schurz High School

Rationale:

Project Lead The Way Year 1 unspent funds carryover to Year 2 grant per agreement.

(Grant Acceptance Request 20130162).

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

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

Amount:

\$3,690.14

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Special Income Fund 124 - Contingency 600005 Program Grant 150900 Grants - Supplemental Unit Daniel R Cameron Elementary School 22531 Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account

Accou Progra

Account Miscellaneous Charges 57940
Program Prior Year Carry Over Fund 124 111001
Grant Internal Accounts Book Transfers 002239

Amount:

Transfer to:

\$3,718.79

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

Rationale:

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

Change Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Transfer to:

UnitSojourner Truth School26571FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount:

\$3,730.00

234. Transfer from Corporate Accounting to Accountability

Rationale:	Che
manonaic.	CIIC

Check No. Various (37 Total) (Data Request and Research Proposal).

Transfer From:

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

Transfer to:

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

Amount:

\$3,735.40

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

Rationale:

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

Transfer From:

Unit **Durkin Park School** 26831 Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Supplies 53405 Other Instr Purposes Misc 119035 Program 442136 Grant 21st Century Community Learning Centers Academic Learning & Support - City Wide Unit 11390 Fund Miscellaneous Federal & State Block Grants 324 53405 Commodities - Supplies Account Other Instr Purposes Misc 119035 Program 21st Century Community Learning Centers Grant 442136

Amount:

Transfer to:

\$3,764.00

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

Rationale:

Summer funds - supplies.

Transfer From:

Academic Learning & Support - City Wide 11390 Unit Fund Miscellaneous Federal & State Block Grants 324 53405 Account Commodities - Supplies Program Other Instr Purposes Misc 119035 442136 Grant 21st Century Community Learning Centers Gurdon S Hubbard High School Unit 46341 Fund Miscellaneous Federal & State Block Grants 324 Commodities - Supplies 53405 Account

Transfer to:

119035 Program Other Instr Purposes Misc Grant 21st Century Community Learning Centers 442136

Amount:

\$3,764.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23581-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitJohn Harvard Elementary School of Excellence23581FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,785.81

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26201-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitJohn T Mccutcheon School26201FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,785.81

239. Transfer from Corporate Accounting to Jane Addams School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitJane Addams School22021FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramTech|X1 Services266402GrantLaptop Replacement Program - Absolute012119

Amount:

\$3,920.00

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

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

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

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

242. Transfer for Mathematics & Science

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

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

Rationale:

2013 Principal training facility and staff.

Transfer From:

UnitLaw Office10210FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramSchool Law231021GrantDefault Value000000

Transfer to:

UnitInfinity Math, Science, and Technology High School (at Little Vi 55151FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$4,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP; Change

.

Reason: NA.

Transfer From:

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

Transfer to:

UnitGeorge Manierre School24311FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$4,000.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS09-NSC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitSarah Goode High School46611FundCIP Series 2009EF477AccountCapitalized Equipment56302ProgramNew School Openings Other009446GrantDefault Value000000

Amount:

\$4,065.00

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

Rationa	ale.
Kationa	ale:

Funds needed for teacher extended day.

Transfer From:

11390 Unit Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Program Other Gfp-Improv Of Instr 221021 Grant 442133 21st Century Community Learning Centers 4

Transfer to:

26201 Unit John T Mccutcheon School Miscellaneous Federal & State Block Grants Fund 324 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 442133 Grant 21st Century Community Learning Centers 4

Amount:

\$4,100.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2008-4380-ADA; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Child Award 253544 Grant Default Value 000000 Unit Rodolfo Lozano Bilingual & International Center 24101 Fund CIP Series 2009EF 477

Program Grant

Capitalized Construction 56310 Account American Disabilities Act/Ada 253530 Default Value 000000

Amount:

\$4,354.00

248. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale:

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

Brennemann).

Transfer From:

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

Transfer to:

25991 Unit Joseph Brennemann School Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 254905 Program Grants-Rental Of Schl Bldgs/Gr 000400 Grant School Parking Lot Rental

Amount:

\$4,500.00

249. Transfer for Office of Human Capital

Rationa	le:
Nauona	ıc.

Transfer funds for future postmaster invoices for certified mailings.

	Fund Account Program Grant	General Education Fund Property - Equipment Executive Administration	115 55005 232102
Tourse	Grant	Default Value	000000

Transfer to:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountCommodities - Postage53510ProgramExecutive Administration232102GrantDefault Value000000

Amount:

\$4,500.00

250. Transfer from Dyett High School to School Support Center

Rationale:

Premium Services Transfer.

Transfer From:	Unit	Dyett High School	66021
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FundSupplemental General State Aid225AccountServices - Contractual54105ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit School Support Center 15010

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Amount:

\$4,500.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Ames Middle School 41111

FundCIP Series 2009EF477AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$4,508.00

252. Transfer from Corporate Accounting to George Armstrong Elementary School

Rationale: FY13 St

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Transfer to: Unit George Armstrong Elementary School 22081

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantCellular Revenue000388

Grant Cellular Revenue 00038

Amount: \$4,688.43

253. Transfer from Corporate Accounting to Office of Human Capital

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Office of Human Capital 11010

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantChicago Teaching Fellows Program070060

Amount: \$4,825.00

254. Transfer for Early College and Career - City Wide

Rationale: Pay for benefits for a sub bucket.

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

ProgramCulinary Arts140505GrantCarl Perkins - Special Student Needs474561

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

Fund Title I - School Improvement Carl Perkins 369
Account Benefits Pointer 51330

Program General Salary S Bkt 290001
Grant Carl Porking Special Student Needs 474561

Grant Carl Perkins - Special Student Needs 474561

Amount: \$5,000.00

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

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

12690 Transfer From: Consolidated Pointer Line Unit Unit Federal Special Education IDEA Programs Fund 220 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462061

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

FundFederal Special Education IDEA Programs220AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462061

Amount: \$5,000.00

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

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

Amount: \$5,000.00

257. Transfer for Office of Human Capital

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

Transfer From: Unit Office of Human Capital 11010 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Employee Engagement 231006 Program Grant 000000 Default Value Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEmployee Engagement231006GrantDefault Value000000

Amount: \$5,000.00

258. Transfer for Literacy

		purchase/reimburse	
Rationale:			

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

Transfer to: Unit Literacy 13700

> Fund General Education Fund 115 Account Car Fare 54215 Program Administrative Support 230010 Grant Default Value 000000

Amount: \$5,000.00

259. Transfer from Corporate Accounting to James G Blaine School

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

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

Transfer to: Unit James G Blaine School 22261

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905 Grant School Parking Lot Rental 000400

Amount: \$5,000.00

Rationale:

260. Transfer for Early College and Career - City Wide

Food for various teacher professional development activities.

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

55005 Account Property - Equipment Program Other Govt Fnded Pgms-Instr 113073 Grant 322017 Career & Technical Education Improvement Grant

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

> Fund Title I - School Improvement Carl Perkins 369 Meals, Lodging, & Travel - Other Account 54555 Program Professional Develop/Curriculum Develp 221234

Grant Career & Technical Education Improvement Grant 322017

\$5,000.00 Amount:

261. Transfer for Southwest Side High School Network

\$5,000.00

Amount:

261. Transfer for So	uthwest Side	High School Network	
Rationale:	Transferin	g funds into the salary benefits pointer line.	
Transfer From:	Unit Fund Account Program Grant	Southwest Side High School Network General Education Fund Commodities - Supplies Region Office-Support Default Value	02251 115 53405 232105 000000
Transfer to:	Unit Fund Account Program Grant	Southwest Side High School Network General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	02251 115 51320 290001 000000
Amount:	\$5,000.00		
262. Transfer for Ea	rly College a	nd Career - City Wide	
Rationale:	CTE Admi	in, Car fare reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Services - Professional & Technical Cte General Administration Cte Programs	13727 115 54125 221214 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Auto Reimbursement Cte General Administration Cte Programs	13727 115 54220 221214 000389
Amount:	\$5,000.00		
263. Transfer for Ma	thematics &	Science	
Rationale:	Transfer of	funds to realign budget as requested.	
Transfer From:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Property - Equipment Mathematics - Curriculum Supports Title I - Public Instruction & Support Services	13710 332 55005 125021 430141
Transfer to:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Commodities - Food Supplies Hs Mathematics Professional Development Title I - Public Instruction & Support Services	13710 332 53205 221084 430141

264. Transfer for Mathematics & Science

Rationale:

Transfer of funds to realign budget as requested.

Transfer From:

Unit Mathematics & Science 13710 NCLB Title I Regular Fund Fund 332 Account Car Fare 54215 Program Mathematics - Curriculum Supports 125021 430141

Grant

Title I - Public Instruction & Support Services

Transfer to:

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

Amount:

\$5,000.00

265. Transfer for Mathematics & Science

Rationale:

Transfer of funds to realign budget as requested.

Transfer From:

Unit Mathematics & Science 13710 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Program Science - Professional Development 221237 Grant Title I - Public Instruction & Support Services 430141

Transfer to:

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

Amount:

\$5,000.00

266. Transfer for Mathematics & Science

Rationale:

Transfer of funds to realign budget as requested.

Transfer From:

Unit Mathematics & Science 13710 Fund General Education Fund 115 Commodities - Supplies 53405 Account Program Science - Curriculum Supports 125020 000000 Grant Default Value

Transfer to:

Mathematics & Science Unit 13710 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Program Grant Default Value 000000

Amount:

\$5,000.00

267. Transfer for Network Support

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General supplies.

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

Grant Default Value

Unit Network Support 11110
Fund General Education Fund 115

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantDefault Value000000

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Amount:

Transfer to:

\$5,000.00

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

Rationale: Case Manager Bucket for Transition Bucket.

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Charles W Earle School 23031

Fund General Education Fund 115
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant School Transitions 005059

Amount:

\$5,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Canter Middle School 23981

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Amount:

\$5,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Frank L Gillespie School 23321

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$5,000.00

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

Rationale: Project Lead The Way Year 1 unspent funds carryover to Year 2 grant per agreement.

(Grant Acceptance Request 20130073).

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Frederick W Von Steuben Metropolitan Science Center 47081

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantProject Lead The Way (Year 2) - Von Steuben070014

Amount: \$5,247.47

272. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710

FundNCLB Title I Regular Fund332AccountServices - Space Rental57705ProgramScience - Professional Development221237GrantTitle I - Public Instruction & Support Services430141

Transfer to: Unit Mathematics & Science 13710

FundNCLB Title I Regular Fund332AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001

Grant Title I - Public Instruction & Support Services 430141

Amount: \$5,500.00

273. Transfer for Mathematics & Science

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Transfer of funds to realign budget as requested.

Transfer From:

Unit Mathematics & Science 13710

Fund NCLB Title I Regular Fund 332

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program K-5 Mathematics Professional Development 221048

Grant Title I - Public Instruction & Support Services 430141

Transfer to:

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

Amount:

\$5,750.00

274. Transfer for Mathematics & Science

Rationale:

Transfer of funds to realign budget as requested.

Transfer From:

UnitMathematics & Science13710FundNCLB Title I Regular Fund332AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramHs Mathematics Professional Development221084GrantTitle I - Public Instruction & Support Services430141

Transfer to:

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

Amount:

\$5,750.00

275. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for equipment.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Benefits Pointer Account 51330 General Salary Program S Bkt 290001 Grant Headstart - Child Development 510219

Transfer to:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountProperty - Equipment55005ProgramEarly Childhood-Prekg-Admn233019GrantHeadstart - Child Development510219

Amount:

\$5,830.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005

> Grant 150900 Grants - Supplemental

Transfer to: Unit Augustus H Burley Elementary School 22421

Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Program Prior Year Carry Over Fund 124 111001

Grant Internal Accounts Book Transfers 002239

Amount: \$6,205.93

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 All Other Program 009526 Grant Default Value 000000

Transfer to: Unit George Manierre School 24311

Fund Anticipated Summer 2013 Bonds 484 Account Services - Professional & Technical 54125 Program Renovations 253508

Grant Default Value 000000

\$6,235.00 Amount:

Rationale:

278. Transfer from Corporate Accounting to Audubon Elementary School

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit Audubon Elementary School 22091

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905

Grant Permit/Rental - All Schools 142100

Amount: \$6,337.40

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Marcus Moziah Garvey School 24951

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$6,419.50

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Northwest Middle 41121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$6,469.09

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Jensen Scholastic Academy School 29341

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$6,587.07

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Williams Middle School 55131

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$6,587.07

Rationale:

283. Transfer from Strategy Management Office to Arts

Haley Transition Support.

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

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPerforming And Creative Arts113034GrantSchool Transitions005059

Amount: \$6,604.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramParent Award253543GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit William J Onahan School 24761

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

Quantied School Construction Bond (Qscb)

Amount: \$6,688.53

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
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	1 1	
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Transfer to: Unit Horatio May Community Academy 31171

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000

Amount: \$6,789.08

Rationale:

Rationale:

286. Transfer from Corporate Accounting to Elizabeth H Sutherland School

FY13 Special Income Fund 124 Carryover.

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

Grant Grants - Supplemental 150900

Transfer to: Unit Elizabeth H Sutherland School 25561

Fund School Special Income Fund 124 Property - Equipment 55005 Account Program Cell Tower Installation Program 253201 Grant

Cellular Revenue 000388

\$6,822.67 Amount:

287. Transfer from Corporate Accounting to Austin Polytechnical Academy

FY13 Special Income Fund 124 Carryover.

Transfer From: 12410 Unit Corporate Accounting

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant 150900 Grants - Supplemental

Transfer to: Unit Austin Polytechnical Academy 49141

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Tech|Xl Services 266402

Grant Laptop Replacement Program - Absolute 012119

\$6,920.00 Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramParent Award253543GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit Edgebrook School 23071

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantQualified School Construction Bond (Qscb)620000

Amount: \$6,956.74

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Ludwig Von Beethoven School 25931

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$6,963.43

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-41061-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Frederick A Douglass Academy High School 41061

Fund CIP Series 2012A 483
Account Services - Professional & Technical 54125
Program Boiler/Mechanical 009559
Grant Default Value 000000

Amount: \$6,994.00

291. Transfer for Academic Learning & Support - City Wide

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Covering negative from opening SES bucket.

Transfer From:

UnitAcademic Learning & Support - City Wide11390FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools / Ses430138

Transfer to:

Unit Academic Learning & Support - City Wide 11390 Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Supplemental 430136

Amount:

\$7,000.00

292. Transfer for Magnet, Gifted and Talented

Rationale:

Transfer of funds for purchase of food for Magnet, Gifted, Talented IB Professional

Developments.

Transfer From:

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

Amount:

Transfer to:

\$7,000.00

293. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitFranz Peter Schubert School25291FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantCellular Revenue000388

Amount:

\$7,069.32

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitVictor Herbert School23741FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$7,303.53

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Eliza Chappell Elementary School	22681
Fund	Anticipated Summer 2013 Bonds	484

Transfer to:

 Fund
 Anticipated Summer 2013 Bonds
 484

 Account
 Capitalized Furniture
 56306

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Amount:

\$7,395.64

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23901-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitCharles Evans Hughes School23901FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$7,462.85

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

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Premium service transfer.

Transfer From:	Unit	Ray Graham Training Center	49101
	Fund	General Education Fund	115

Services - Contractual Account 54105 Program Ssc Premium Services 241017 Grant Default Value 000000

Transfer to: Unit School Support Center 15010

General Education Fund Fund 115 Miscellaneous Charges Account 57940 Ssc Premium Services Program 241017 Grant Default Value 000000

Amount: \$7,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23831-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Default Value 000000

Transfer to: Unit Oliver Wendell Holmes School 23831

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000

Amount: \$7,543.76

299. Transfer for Youth Development and Positive Behavior Supports

Rationale: Moving funds back to program from decreased bucket.

Youth Development and Positive Behavior Supports Transfer From: Unit 10895

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

Transfer to: Unit Youth Development and Positive Behavior Supports 10895

Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Student Discipline 231001 Grant 000000

Default Value

Amount: \$7,600.00

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

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Grant Grants - Supplemental 150900

Transfer to: Unit Harlan Community Academy High School 51021

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramCell Tower Installation Program253201GrantCellular Revenue000388

Amount: \$7,608.04

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Ira F Aldridge Elementary School 22641

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value

Grant Default Value 000000

Amount: \$7,725.27

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Ira F Aldridge Elementary School 22641

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,725.27

303. Transfer from Corporate Accounting to Austin Polytechnical Academy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Austin Polytechnical Academy 49141

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount: \$7,751.37

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit William H Ryder Math/Science Specialty School 25191

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John J. Pershing West Magnet School for the Humanities 26871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward Jenner Academy Of The Arts 23951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Fort Dearborn Elementary School 23241

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward (Duke) K Ellington School 23101

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP; Change
Manonaic.	Tunds Transfer Trom Awards 2015-404-00-01 to Hopels 2015-22711-CSI, Change

10430H . 14A.

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward C Delano School 22911

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Curtis Elementary School 23061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Countee Cullen School 23891

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$7,839.21

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Unit	Lazaro Cardenas School	24051
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Furniture	56306

Program Grant

Renovations Default Value 253508 000000

Amount:

\$7,839.21

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP; Change

Reason: NA.

Transfer From:

Capital/Operations - City Wide	12150
Anticipated Summer 2013 Bonds	484
Capitalized Construction	56310
Interior Renovation	253526
Default Value	000000
	Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation

Transfer to:

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

Amount:

\$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Mount Vernon Elementary School 24601

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,839.21

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Paul Revere Accelerated School 25121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,840.62

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit John Hope Community Academy 31131

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$7,840.62

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Florence Nightingale School 24671

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$7,900.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAdditions253519GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$7,900.00

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

Rationale: Bucket for Summer Transition Williams/Drake Program.

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

Transfer to: Unit John B Drake School 23011

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSchool Transitions005059

Amount: \$8,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit James B Farnsworth School 23161

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$8,000.00

Rationale:

322. Transfer from Corporate Accounting to Little Village Academy

FY13 Special Income Fund 124 Carryover.

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Transfer From:UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Transfer to: Unit Little Village Academy 22521

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$8,125.05

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

Rationale: FY13 Special Income Fund 124 Carryover.

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

Grant Grants - Supplemental 150900

Transfer to: Unit Albert G Lane Technical High School 46221

Fund School Special Income Fund 124
Account Services - Contractual 54105
Program Building Maintenance 142486

Grant Cellular Revenue 000388

Amount: \$8,175.00

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

Rationale:

Salaries for summer program - teacher /esp extended day.

Unit	Academic Learning & Support - City Wide		11390
Fund	Miscellaneous Federal & State Block Grants		324
Account	Services - Professional & Technical		54125
Program	Other Instr Purposes Misc		119035
Grant	21st Century Community Learning Centers		442135
	Fund Account Program	Fund Miscellaneous Federal & State Block Grants Account Services - Professional & Technical Other Instr Purposes Misc	Fund Miscellaneous Federal & State Block Grants Account Services - Professional & Technical Program Other Instr Purposes Misc

Transfer to: Unit Mahalia Jackson School

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001Grant21st Century Community Learning Centers442135

26651

Amount:

\$8,279.00

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

Rationale:

Transfer funds to process approved purchase order request for Title I, Neglected Program

(MYSI).

Transfer From: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Transfer to: Unit Methodist Youth Services 69087

FundNCLB Title 1 - Neglected & Delinquent334AccountTravel Expense54205ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount:

\$8,281.44

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Charles Allen Prosser Career Academy 53041

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$8,350.00

327. Transfer from Corporate Accounting to Mary Lyon School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

12410

Transfer to: Unit Mary Lyon School 24281

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramCell Tower Installation Program253201GrantCellular Revenue000388

Amount: \$8,374.50

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009426GrantDefault Value000000

Transfer to: Unit Arthur A Libby School 24171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$8,416.53

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Oliver Wendell Holmes School 23831

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$8,545.76

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Transfer to: Unit Jesse Sherwood School 25351

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$8,601.05

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Horatio May Community Academy 31171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$8,615.00

Rationale:

332. Transfer from Corporate Accounting to John C Burroughs School

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit John C Burroughs School 22481

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount: \$8,713.22

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

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

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit William E Dever School 22941

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$8,753.10

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Alexander Hamilton School 23501

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$8,831.85

335. Transfer from South Side High School Network to South Shore International College Prep High School

Rationale: Summer sports program allocation.

Transfer From: Unit South Side High School Network 02241 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Program Region Office-Support 232105 000000 Grant Default Value

Transfer to: Unit South Shore International College Prep High School 46631

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Amount: \$8,900.00

336. Transfer for Academic Learning & Support - City Wide

Rationale:

Going to be transferred to SES charter schools.

Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Services - Professional & Technical Nclb Ses Program Nclb - Choice Schools / Ses	11390 332 54125 290020 430138
Transfer to:	Grant Unit	Nclb - Choice Schools / Ses Academic Learning & Support - City Wide	430138 11390
itulible to.	Cint	readenine Dearning & Support - City Wide	11270

Fund NCLB Title I Regular Fund 332 Account Student Tuition - Charter Schools 54320 Program Nclb Supplementary Services 266209 Grant Supplemental 430136

Amount:

\$9,012.25

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

Rationale:

Check No. Various Miscellaneous Sports Events. Check Transmittal #66.

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

Transfer to: Unit Sports and Driver Education - City Wide 13737 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Program Extra Curr Actvties-Boys/Girls 150005 Grant Citywide Miscellaneous 904003

Amount:

\$9,147.55

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310

Program Stem - Extended Student Learning 125023 Grant Default Value 000000

Transfer to: Unit George Henry Corliss High School 46391

Fund CIP Series 2012A 483 Capitalized Furniture Account 56306 Interior Renovation Program 253526 Grant Default Value 000000

Amount:

\$9,400.14

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

Rationale: For Summer programming with Urban Gateways and Play for Peace.

Transfer From:	Unit Fund Account Program	Early College and Career - City Wide NCLB Title V Fund Services - Professional & Technical Small Learning Communities	13727 336 54125 221033
Transfer to:	Grant Unit	Small Learning Communities Fie Smaller Learning Communities Kelvyn Park High School	221033 543517 46191
	Fund Account Program Grant	NCLB Title V Fund Services - Professional & Technical Small Learning Communities Fie Smaller Learning Communities	336 54125 221033 543517

Amount: \$9,500.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2012-24191-ICR; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150 Fund TIF FY05-1 Simeon 468 Capitalized Construction Account 56310 Program Child Award 253544 Grant Default Value 000000 Transfer to: Unit Abraham Lincoln Elementary School 24191 Fund TIF FY05-1 Simeon 468

Fund TIF FY05-1 Simeon 468

Account Capitalized Equipment 56302

Program Interior Renovation 253526

Grant Default Value 000000

Amount:

\$9,625.00

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

Rationale: Funds Transfer From Project# 2012-24191-ICR To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From: Abraham Lincoln Elementary School 24191 Unit TIF FY05-1 Simeon Fund 468 Account Capitalized Equipment 56302 Program Interior Renovation 253526 Grant 000000 Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount:

\$9,625.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2012-24191-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Abraham Lincoln Elementary School 24191

FundTIF FY05-1 Simeon468AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$9,625.00

343. Transfer from Safety and Security - City Wide to West Side High School Network

Rationale: Budget transfer to cover additional funds needed for opening a security officer position.

Transfer From: Unit Safety and Security - City Wide 10615

Fund Workers' & Unemployment Compensation/Tort 210
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit West Side High School Network 02231

FundWorkers' & Unemployment Compensation/Tort210AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$9,641.68

344. Transfer from Corporate Accounting to Roberto Clemente Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

Account Miscellaneous Charges 57940
Program Special Income Fund 124 - Contingency 600005
Grant Grants - Supplemental 150900

Transfer to: Unit Roberto Clemente Community Academy High School 51091

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount: \$9,702.37

345. Transfer from Corporate Accounting to George Armstrong Elementary School

Rationale:	FY13 Spec	ial Income Fund 124 Carryover.	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	George Armstrong Elementary School	22081
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Cellular Revenue	000388
Amount:	\$9,708.14		

346. Transfer from Corporate Accounting to Norman Bridge School

Rationale:	FY13 Special Income Fund 124 Carryover.		
Transfer From:	Unit Fund Account	Corporate Accounting School Special Income Fund Miscellaneous Charges	12410 124 57940
	Program Grant	Special Income Fund 124 - Contingency Grants - Supplemental	600005 150900
Transfer to:	Unit Fund Account Program Grant	Norman Bridge School School Special Income Fund Miscellaneous Charges Prior Year Carry Over Fund 124 Internal Accounts Book Transfers	22321 124 57940 111001 002239

347. Transfer from Corporate Accounting to Phoenix Military Academy

\$9,710.35

Amount:

Rationale:	Book Trans	Book Transfer Failure 2-Jul-2013.		
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Internal Accounts Book Transfers	12410 124 57940 600005 002239	
Transfer to:	Unit Fund Account Program Grant	Phoenix Military Academy School Special Income Fund Career Service Salaries - Extended Day Other After Schools Programs Internal Accounts Book Transfers	55011 124 52130 320020 002239	
Amount:	\$9,750.00			

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

348. Transfer from C	orporate Ac	counting to Sports and Driver Education - City wide	
Rationale:	Check No.	Various Driver's Ed. Check Transmittal #68.	
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account Program Grant	Sports and Driver Education - City Wide School Special Income Fund Commodities - Supplies Automobile Driver Education Citywide Miscellaneous	13737 124 53405 113121 904003
Amount:	\$9,800.00		
349. Transfer for Ear	ly Childhood	Development - City Wide	
Rationale:	Transfer of	funds needed for moving expenses.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt Headstart - Child Development	11385 362 51300 290001 510219
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Repair Contracts Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 56105 233019 510219
Amount:	\$9,800.00		
350. Transfer from C	orporate Acc	counting to Office of Human Capital	
Rationale:	Benefits ap	propriation for 2013-2015 Broad Resident Luis Felipe Perez.	
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital School Special Income Fund Regular Position Pointer General Salary S Bkt The Broad Residency - Luis Felipe Perez	11010 124 51300 290001 070024

\$9,875.34

Amount:

351. Transfer from Corporate Accounting to Office of Human Capital

Rationale:	Salary appropriation	for 2013-2015 Broad	d ResidentTraci Thibodeaux.
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Transfer From: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Special Income Fund 124 - Contingency 600005 Program Grant Grants - Supplemental 150900 Transfer to: Unit Office of Human Capital 11010 Fund School Special Income Fund 124 Benefits Pointer 51330 Account General Salary S Bkt 290001 Program The Broad Residency - Traci Thibodeaux Grant 070023

Amount:

\$9,875,34

352. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Benefits appropriation for 2013-2015 Broad Resident Tamara Prather.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Office of Human Capital 11010

Fund School Special Income Fund 124
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant The Broad Residency - Tamara Prather 070025

Amount:

\$9,875.34

353. Transfer from Office of Human Capital to Corporate Accounting

Rationale: Incorrect Justification - Salary appropriation for 2013-2015 Broad ResidentTraci

Thibodeaux.

Transfer From: Unit Office of Human Capital 11010

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantThe Broad Residency - Traci Thibodeaux070023

Transfer to: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Amount:

\$9,875.34

354. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Benefits appropriation for 2013-2015 Broad ResidentTraci Thibodeaux.

Transfer From: Unit Corporate Accounting 12410

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit Office of Human Capital 11010

Fund School Special Income Fund 124 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant The Broad Residency - Traci Thibodeaux 070023

Amount: \$9,875.34

355. Transfer from Capital/Operations - City Wide to Williams Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25891-ACD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction Account 56310 Program Interior Renovation 253526 Grant Default Value 000000

Transfer to: Unit Williams Elementary School 25891

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Electrical 009561 Grant Default Value 000000

Amount: \$9,922.00

Rationale:

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

Check No. Various Driver's Ed. Check Transmittal #67.

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

Grant Grants - Supplemental 150900

Transfer to: Unit Sports and Driver Education - City Wide 13737

> Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program Automobile Driver Education 113121 Grant

Citywide Miscellaneous 904003

Amount: \$9,975.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23261-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitFoster Park School23261FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$9,991.01

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22301-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitAlex Haley School22301FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$9,991.01

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

Rationale:

Pointer-to-pointer transfer needed to clean budget.

Transfer From:

Unit Consolidated Pointer Line Unit 12690 Fund Federal Special Education IDEA Programs 220 Account Regular Position Pointer 51300 General Salary 290001 Program S Bkt Grant 462061 Lea Flowthru Instruction

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462061

Amount:

\$10,000.00

360. Transfer for School Safety and Security Office

Rationale: Budget transfer to cover benefits for opening up (3) miscellaneous buckets.

Transfer From: 10610 Unit School Safety and Security Office

> Fund Workers' & Unemployment Compensation/Tort 210 Account Services - Professional & Technical 54125 Program School Safety Services 254605

Grant 000000 Default Value

Transfer to: Unit School Safety and Security Office 10610

> Fund Workers' & Unemployment Compensation/Tort 210 Account Benefits Pointer 51330 S Bkt Program General Salary 290001 Grant Default Value 000000

Amount: \$10,000.00

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

Rationale: Temporary pointer-to-pointer transfer for OMB to do program number cleanup.

Transfer From: Unit 12690 Consolidated Pointer Line Unit

> Fund Federal Special Education IDEA Programs 220 Account Regular Position Pointer 51300 290001 Program General Salary S Bkt Grant 462061 Lea Flowthru Instruction

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

> Fund Federal Special Education IDEA Programs 220 **Benefits Pointer** Account 51330 Program General Salary S Bkt 290001

Grant Lea Flowthru Instruction 462061

Amount: \$10,000.00

Unit

Rationale:

Transfer From:

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

Corporate Accounting

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005

Check No. Various (200 Total) - Driver's Ed (Check Transmittal #64).

Grant 150900 Grants - Supplemental

12410

Unit Transfer to: Sports and Driver Education - City Wide 13737

> Fund School Special Income Fund 124 Commodities - Supplies Account 53405 Program Automobile Driver Education 113121

> Grant 904003 Citywide Miscellaneous

Amount: \$10,000.00

363. Transfer from Corporate Accounting to William Jones College Prep High School

Rationale: Check No. 2838 - Project Lead The Way grant (Grant Acceptance Request 20131802).

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

William Jones College Prep High School Transfer to: Unit 47021 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Program Grants-Citywide Misc Fndtns 113090 Grant Project Lead The Way (Year 1) - Jones 070007

Amount: \$10,000.00

Rationale:

364. Transfer for Mathematics & Science

Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710 Fund NCLB Title I Regular Fund 332 Account Commodities - Supplies 53405 Program Hs Mathematics Professional Development 221084 Grant Title I - Public Instruction & Support Services 430141

Transfer to: Unit Mathematics & Science 13710

NCLB Title I Regular Fund Fund 332 **Bucket Position Pointer** Account 51320 Program S Bkt General Salary 290001 Grant Title I - Public Instruction & Support Services 430141

Amount: \$10,000.00

365. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710 Fund NCLB Title I Regular Fund 332 Account Services - Printing 54520 Program Science - Professional Development 221237

Grant Title I - Public Instruction & Support Services 430141

Transfer to: Unit Mathematics & Science 13710

> Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Title I - Public Instruction & Support Services 430141

Amount: \$10,000.00

366. Transfer from Courtenay Language Arts Center to School Support Center

Rationale:

Premium Services Transfer.

Transfer From:

UnitCourtenay Language Arts Center30141FundGeneral Education Fund115AccountServices - Contractual54105ProgramSsc Premium Services241017GrantStudent Based Budgeting000575

Transfer to:

UnitSchool Support Center15010FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramSsc Premium Services241017GrantDefault Value000000

Amount:

\$10,000.00

367. Transfer from Strategy Management Office to Arts

Rationale:

Haley Transition Support.

Transfer From:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to:

UnitArts10890FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPerforming And Creative Arts113034GrantSchool Transitions005059

Amount:

\$10,000.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 57940 Account Miscellaneous Charges Special Income Fund 124 - Contingency 600005 Program Grant 150900 Grants - Supplemental Unit Donald L Morrill Mathematics & Science Specialty School 24571

Transfer to:

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Cell Tower Installation Program 253201
Grant Cellular Revenue 000388

Amount:

\$10,010.00

369. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale:	Return funding to 367 contingency line. Rollover overloaded during PSB budg		
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	435006
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$10,300.17	7	

370. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP; Change
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Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit	Telpochcalli	23231

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$10,401.90

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-231	31-CSP; Change
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Reason: NA.

Capital/Operations - City Wide 12150 Transfer From: Unit Fund Anticipated Summer 2013 Bonds 484 56310 Account Capitalized Construction 251392 Repairs & Improvements Program 000000 Grant Default Value 23131 Transfer to: Unit **Esmond School**

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$10,401.90

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

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

Change Reason: NA.

Transfer From: Unit Sojourner Truth School 26571

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508

Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Amount: \$10,477.00

373. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed due to incorrect allocations to wrong account code.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundMiscellaneous Federal & State Block Grants324AccountTuition54305ProgramEarly Childhood-Improv Of Inst227924GrantEarly Reading First500684

Transfer to: Unit Early Childhood Development - City Wide 11385
Fund Miscellaneous Federal & State Block Grants 324
Account Commodities - Supplies 53405
Program Early Childhood-Improv Of Inst 227924

Grant Early Reading First 500684

Amount: \$10,516.00

374. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Check No. 2000228466 Michigan State University - MSU Student Teacher Stipends.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Office of Human Capital 11010

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCitywide Miscellaneous904003

Amount: \$10,643.40

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

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Mahalia Jackson School 26651

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$10,835.00

376. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Newton Bateman Elementary School 22171

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramCell Tower Installation Program253201GrantCellular Revenue000388

Amount: \$10,838.64

377. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-24771-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Oriole Park School 24771

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramRoofs009553GrantDefault Value000000

Amount: \$10,878.00

378. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to: Unit Clara W Barton School 22151

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$10,926.74

379. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8107 (Kidwatch Plus - July 2013 payment - Rental Income).

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Disney II Magnet School 26921

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantPermit/Rental - All Schools142100

Amount: \$10,967.51

380. Transfer from Capital/Operations - City Wide to Francis M Mckay School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24451-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Francis M Mckay School 24451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24591-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Mount Greenwood Elementary School 24591

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24741-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Richard J Oglesby School 24741

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31181-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Francis W Parker Community Academy 31181

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program All Other 009526
Grant Default Value 000000

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24851-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Louis Pasteur School 24851

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Adlai E Stevenson School 25471

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Adlai E Stevenson School 25471

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-24851-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Louis Pasteur School 24851

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.00

388. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25761-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Joseph Warren Elementary School 25761

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.00

389. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-23631-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Woodlawn Community 23631

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.00

390. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25921-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Ella Flagg Young School 25921

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22161-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Perkins Bass School 22161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22411-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Edmund Burke Elementary School 22411

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

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

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

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Foster Park School 23261

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24951-CSP; Change

Reason: NA.

\$10,992.10

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Marcus Moziah Garvey School 24951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1

\$10,992.10

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Alex Haley School 22301

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22451-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Hughes/Davis 22451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$10,992.10

397. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24331-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Horace Mann School 24331

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22181-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24801-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 000000

Grant Default Value

Transfer to: Unit Luke O'Toole School 24801

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Furniture 56306 Program Renovations 253508 Grant Default Value 000000

\$10,992.10 Amount:

400. Transfer from Capital/Operations - City Wide to Enrico Tonti School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000

Transfer to: Unit Enrico Tonti School 25631

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Furniture 56306 Program Temporary Unit 253520 Grant Default Value 000000

\$10,992.10 Amount:

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25811-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000

Transfer to: Unit Daniel S Wentworth School 25811

Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000

402. Transfer from Capital/Operations - City Wide to Charles S Brownell School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22361-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Charles S Brownell School 22361

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.10

403. Transfer from Capital/Operations - City Wide to John C Burroughs School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22481-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit John C Burroughs School 22481

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.10

404. Transfer from Capital/Operations - City Wide to Michael M Byrne School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22501-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Michael M Byrne School 22501

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

405. Transfer from Capital/Operations - City Wide to Walter S Christopher School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-30031-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Walter S Christopher School 30031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.10

406. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-25951-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Richard J Daley Academy 25951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$10,992.10

407. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31121-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Thomas A Hendricks Community Academy 31121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

408. Transfer from Capital/Operations - City Wide to William Augustus Hinton Elementary School

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26371-FRN; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitWilliam Augustus Hinton Elementary School26371FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.10

409. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-23871-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Thomas Hoyne School 23871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.10

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26331-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Richard Henry Lee School 26331

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.10

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26391-FRN; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitGeorge Leland Elementary School26391FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount:

\$10,992.10

412. Transfer from Capital/Operations - City Wide to Benjamin E Mays Academy

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26321-FRN; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program School Furniture & Equipment 254403 Grant Default Value 000000 Unit Benjamin E Mays Academy 26321 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Furniture 56306 Program All Other 009526

000000

Amount:

Transfer to:

\$10,992.10

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26651-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

UnitMahalia Jackson School26651FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$10,992.10

414. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-26091-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Morton School of Excellence 26091

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$11,000.00

415. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-22831-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Peter Cooper Dual Language Academy 22831

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$11,076.00

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

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-23441-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund TIF FY05-1 Simeon 468
Account Capitalized Construction 56310
Program Child Award 253544
Grant Default Value 000000

Transfer to: Unit John Gregory School 23441

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramPlayground Program253524GrantDefault Value000000

Amount: \$11,076.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramTemporary Unit253520GrantBuild America Bonds (Babs)610000

Transfer to: Unit Hiram H Belding School 22221

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCampus Parks253511GrantBuild America Bonds (Babs)610000

Amount: \$11,082.75

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Washington D Smyser School 25401

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$11,215.00

Rationale:

Transfer From:

419. Transfer from Willa Cather School to School Support Center

Unit

Premium Services Transfer.

Willa Cather School

FundSupplemental General State Aid225AccountServices - Contractual54105ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

26021

Transfer to: Unit School Support Center 15010

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Grant Supplemental General State Aid (Sgsa) 0007

Amount: \$11,250.00

420. Transfer from Capital/Operations - City Wide to Robert A Black Magnet School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-29381-AUD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Robert A Black Magnet School 29381

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$11,360.00

421. Transfer from Charles P Steinmetz Academic Centre to Wendell Phillips Academy

Rationale: Moving SIG funds to correct unit.

Transfer From: Unit Charles P Steinmetz Academic Centre 46291

FundTitle I - Comprehensive School Reform367AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig - Phillips High School433953

Transfer to: Unit Wendell Phillips Academy 46261

FundTitle I - Comprehensive School Reform367AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig - Phillips High School433953

Amount: \$11,444.00

422. Transfer from Walter S Christopher School to School Support Center

Rationale: Premium services transfer.

Transfer From: Unit Walter S Christopher School 30031
Fund Supplemental General State Aid 225

Account Services - Contractual 54105
Program Ssc Premium Services 241017
Grant Supplemental General State Aid (Sgsa) 000703

Transfer to: Unit School Support Center 15010

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSsc Premium Services241017

Grant Supplemental General State Aid (Sgsa) 000703

Amount: \$11,500.00

423. Transfer from Corporate Accounting to William J Onahan School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitWilliam J Onahan School24761FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount:

\$11,737.00

424. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitPerspectives Charter Leadership Academy HS66052FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCip Management009522GrantDefault Value000000

Amount:

\$11,785.00

425. Transfer for Youth Development and Positive Behavior Supports

Rationale:

Smart intern bucket transfer.

Transfer From:

UnitYouth Development and Positive Behavior Supports10895FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramSaturday Morning Academic Reach Out And Teach (Smart)300010GrantTitle I - Supplemental430147

Transfer to:

Unit Youth Development and Positive Behavior Supports 10895 Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Amount:

\$12,000.00

426. Transfer for Literacy

Rationale:	Transfer of funds to open bucket for miscellaneous employee.
itationale.	Transfer of funds to open bucket for infoculations chiployee.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Language Arts-Curriculum	221215

Grant 430141 Title I - Public Instruction & Support Services

13700 Transfer to: Unit Literacy

> Fund NCLB Title I Regular Fund 332 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001

Grant Title I - Public Instruction & Support Services 430141

Amount: \$12,148.00

Rationale:

Rationale:

427. Transfer from Corporate Accounting to James G Blaine School

FY13 Special Income Fund 124 Carryover.

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

Grant Grants - Supplemental 150900

Transfer to: Unit James G Blaine School 22261

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905

Grant 000400 School Parking Lot Rental

\$12,335.51 Amount:

428. Transfer for West Side High School Network

Funds are needed for Textbooks.

Transfer From: Unit 02231

West Side High School Network Fund General Education Fund 115 Account Services - Contractual 54105 Region Office-Support Program 232105

Grant Default Value 000000

Transfer to: Unit West Side High School Network 02231

> Fund General Education Fund 115 Commodities - Textbooks 53305 Account Program School Improvement - Area Based Programs - Pd 221068

Grant Default Value 000000

Amount: \$12,700.00

429. Transfer from Strategy Management Office to Real Estate

Rationale:

CBRE Closing Buildings.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115

Account Miscellaneous Charges 57940
Program New School Openings Other 009546
Grant School Transitions 005059

Transfer to: Unit Real Estate 11910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCentral Office Operations254009GrantSchool Transitions005059

Amount: \$13,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Willa Cather School 26021

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$13,174.14

431. Transfer from Capital/Operations - City Wide to MSAC - Powell Replacement Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS13-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit MSAC - Powell Replacement Elementary School 27101

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramNew School Openings Other009446GrantQualified School Construction Bond (Qscb)620000

Amount:

\$13,347.16

432. Transfer for Capital/Operations - City Wide

Rationale:	Funda Transfe	r Erom	Droiset#	2011-12150-ENV-17	T_{α}	Assert#	2012 468 00 01	
Kanonaic.	runus transit	TIOIT	1101001	Z011-1Z130-EN V-1/	10	Awaium	2012-400-00-01	,

Change Reason: NA.

Transfer From: Unit	Capital/Operations - City Wide	12150
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Fund	TIF FY05-1 Simeon	468
Tunu	THE LEGISTRICON	406
Account	Services - Professional & Technical	54125
Program	Environment	253522
Grant	Default Value	000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund TIF FY05-1 Simeon 468
Account Capitalized Construction 56310
Program Child Award 253544
Grant Default Value 000000

Amount: \$13,500.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Marcus Moziah Garvey School 24951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$13,525.00

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

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-23731-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramTemporary Unit253520GrantBuild America Bonds (Babs)610000

Transfer to: Unit Patrick Henry School 23731

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCampus Parks253511GrantBuild America Bonds (Babs)610000

Amount: \$13,636.08

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$14,049.92

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Washington D Smyser School 25401

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$14,141.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit James B Farnsworth School 23161

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$14,500.00

438. Transfer for Multiple Pathways - City Wide

Rationale:	Opening bucket for summer teacher.
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Transfer From:	Unit	Multiple Pathways - City Wide	13722

Fund Miscellaneous Federal & State Block Grants 324 Account Services - Printing 54520 Program Oth Govt Fd Prog-Attend&Soc Wk 211001

Grant Truant Alternative Optional Education 376632

Transfer to: Unit Multiple Pathways - City Wide 13722

> Fund Miscellaneous Federal & State Block Grants 324 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Truant Alternative Optional Education 376632

\$14,600.00 Amount:

439. Transfer for Mathematics & Science

Rationale:

Amount:

Rationale: Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710

Fund NCLB Title I Regular Fund 332 Account Commodities - Supplies 53405 Program K-5 Mathematics Professional Development 221048 Grant Title I - Public Instruction & Support Services 430141

Transfer to: Unit Mathematics & Science 13710

Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Program Mathematics - Curriculum Supports 125021 Grant 430141 Title I - Public Instruction & Support Services

Amount: \$14,820.00

440. Transfer from Corporate Accounting to Multiple Pathways - City Wide

FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Multiple Pathways - City Wide 13722

Fund School Special Income Fund 124 Commodities - Supplies 53405 Account Program Oth Gfp-Homeless-Instruction 131002

Grant 012010 Chicago Hopes

147

\$15,000.00

441. Transfer from Christian Fenger Academy to School Support Center

Rationale:

Premium Services Transfer.

Transfer From: Unit Christian Fenger Academy 46111

FundSupplemental General State Aid225AccountServices - Contractual54105ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Grant Supplemental General State Aid (Sgsa) 000703

Transfer to: Unit School Support Center 15010

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Supplemental General State Aid (Sgsa) 000/0

Amount: \$15,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Ames Middle School 41111

FundCIP Series 2009EF477AccountCapitalized Furniture56306ProgramRenovations253508

Grant Default Value 000000

Amount: \$15,034.32

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

Rationale: Check No. Various (23 Total) - Sport Activities (Check Transmittal #63).

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Sports and Driver Education - City Wide 13737
Fund School Special Income Fund 124

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramExtra Curr Actvties-Boys/Girls150005GrantCitywide Miscellaneous904003

Amount: \$15,257.00

444. Transfer from Strategy Management Office to Office of Human Capital

Rationale: Postage/Mailings for Talent Transitions.

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

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountCommodities - Postage53510ProgramExecutive Administration232102GrantSchool Transitions005059

Amount: \$15,396.15

445. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Child Award 253544 Grant Default Value 000000

Transfer to: Unit Roald Amundsen High School 46031

FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$15,427.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund Anticipated Summer 2013 Bonds 484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Bowen Environmental Studies High School 55031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$15,450.54

447. Transfer from Corporate Accounting to Elizabeth H Sutherland School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Transfer to: Unit Elizabeth H Sutherland School 25561

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035

Grant Cellular Revenue 000388

Amount: \$15,659.92

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$15,860.90

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit William Jones College Prep High School 47021

Fund CIP Series 2009EF 477

Account Property - Equipment 55005

Program Modern Schools Across Chicago Expansion 253534

Grant Defoult Volum 000000

Grant Default Value 000000

Amount: \$16,000.00

450. Transfer from Corporate Accounting to Literacy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: 12410 Unit Corporate Accounting

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 600005 Program Special Income Fund 124 - Contingency Grant 150900 Grants - Supplemental

Transfer to: Unit Literacy 13700

Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Searle: Social Science 3.0 Academy 070141

\$16,000.00 Amount:

Rationale:

451. Transfer from Corporate Accounting to Inter-American Magnet

FY13 Special Income Fund 124 Carryover. Transfer From: 12410

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

Transfer to: 29191 Unit Inter-American Magnet

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Prior Year Carry Over Fund 124 111001 Grant Internal Accounts Book Transfers 002239

\$16,231.53 Amount:

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

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

Transfer From: Unit 10835 Curriculum & Instruction Office Fund NCLB Title I Regular Fund 332

Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant 430147 Title I - Supplemental

Unit Mathematics & Science 13710 Transfer to:

> Fund NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Account Program Mathematics - Curriculum Supports 125021 Grant Title I - Supplemental 430147

\$16,303.00 Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000

Transfer to: Unit John Gregory School 23441

> Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Program Renovations 253508 Grant Default Value 000000

Amount: \$16,321.30

Unit

Rationale:

Transfer From:

454. Transfer from Corporate Accounting to Louisa May Alcott School

FY13 Special Income Fund 124 Carryover.

Corporate Accounting

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

12410

Transfer to: Unit Louisa May Alcott School 22041

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905 Grant School Parking Lot Rental 000400

Amount: \$16,340.58

455. Transfer from Corporate Accounting to Accountability

Rationale: FY13 Special Income Fund 124 Carryover

(Funds remaining on BL 16050-124-54125-252605-904003 2013. Actual amount \$20K;

FY12 carryover overload by \$3,639.13; grant value correction).

Transfer From: Unit Corporate Accounting 12410

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit Accountability 16050

> Fund School Special Income Fund 124 Services - Professional & Technical Account 54125 Program Applied Research 252605 Grant Data Research Program 000349

Amount: \$16,360.87

456. Transfer from Fenger Achievement Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46111-OSS To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Fenger Achievement Academy 50191

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSecurity Services254612GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$16,455.28

457. Transfer from Corporate Accounting to Walt Disney Magnet School

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

Magnet).

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Walt Disney Magnet School 29401

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$16,504.00

458. Transfer from Office of Teaching and Learning to Mathematics & Science

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

Transfer From: Unit Office of Teaching and Learning 10810 Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant 000000 Default Value

Transfer to: Unit Mathematics & Science 13710

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramScience - Curriculum Supports125020GrantDefault Value000000

Amount: \$16,800.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Northwest Middle 41121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$16,878.52

460. Transfer from Corporate Accounting to Literacy

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Literacy 13700

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001

Grant Searle: Social Science 3.0 Academy 070141

Amount: \$16,890.36

Rationale:

Transfer to:

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

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Special Income Fund 124 - Contingency 600005
Grant Grants - Supplemental 150900

UnitAlbert G Lane Technical High School46221FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramCell Tower Installation Program253201

Grant Cellular Revenue 000388

Amount: \$16,926.00

462. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale: Budget transfer to cover additional allocation needed for Printers Plus Program.

Transfer From: Unit Nutrition Support Services - City Wide 12050

FundLunchroom Fund312AccountMiscellaneous - Administrative Allocation57930ProgramFood Service256009

Grant Default Value 000000

Transfer to: Unit Nutrition Support Services 12010

FundLunchroom Fund312AccountServices - Printing54520ProgramPrinter Plus Consolidation266409

Grant Default Value 000000

Amount: \$16,948.26

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John T Mccutcheon School 26201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508

Grant Default Value 000000

Amount: \$17,220.21

464. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Otis School 24791

Fund CIP Series 2012A 483
Account Services - Professional & Technical 54125
Program Interior Renovation 253526

Grant Default Value 000000

Amount: \$17,356.00

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

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Augustus H Burley Elementary School Unit 22421 Fund CIP Series 2012A 483 Services - Professional & Technical Account 54125 Program Interior Renovation 253526 Grant Default Value 000000

Amount:

\$17,356.00

466. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24251-SAC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
	1 1	
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
I Init	James Russell Lowell Flementary School	24251

Transfer to:

Unit James Russell Lowell Elementary School CIP Series 2012A Fund 483 Account Services - Professional & Technical 54125 Individual Accommodations Program 253545 Grant Default Value 000000

Amount:

\$17,356.00

467. Transfer for Safety and Security - City Wide

Rationale:

Daytime Security Officers at Closing Schools.

Transfer From:

Unit Safety and Security - City Wide 10615 Fund General Education Fund 115 Account Services - Non Professional 54130 Program School Safety Services 254605 Grant 005059 **School Transitions**

Transfer to:

Unit Safety and Security - City Wide 10615 Fund General Education Fund 115 Benefits Pointer 51330 Account Program General Salary S Bkt 290001 Grant **School Transitions** 005059

Amount:

\$17,708.00

468. Transfer for Safety and Security - City Wide

Rationale: Daytime Security Officers at Closing	z Schools.
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Transfer From: Unit Safety and Security - City Wide 10615
Fund General Education Fund 115

Account Services - Non Professional 54130
Program School Safety Services 254605
Grant School Transitions 005059

Transfer to: Unit Safety and Security - City Wide 10615

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSchool Transitions005059

Amount: \$17,708.00

Rationale:

Rationale:

469. Transfer from Strategy Management Office to Educational Tools and Technology

Library/specialty program funds for transition schools.

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

Transfer to: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramProfessional Library221219GrantSchool Transitions005059

Amount: \$18,000.00

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

Summer funds - teacher extended day.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Miscellaneous Charges 57940 Program Other Instr Purposes Misc 119035 Grant 442136 21st Century Community Learning Centers

Transfer to: Unit Gurdon S Hubbard High School 46341

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001Grant21st Century Community Learning Centers442136

Amount: \$18,095.00

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 150900

12410

Grant Grants - Supplemental

Transfer to: Unit Daniel R Cameron Elementary School 22531

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Cell Tower Installation Program 253201 Grant Cellular Revenue 000388

Amount:

\$18,143.68

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

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

Transfer From: Unit **Durkin Park School** 26831

> Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects Account 57915 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 442136

Transfer to: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Account 57940 Program Other Instr Purposes Misc 119035

> Grant 21st Century Community Learning Centers 442136

Amount: \$18,357.00

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

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

Reason: NA.

Unit Transfer From: Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant Default Value 000000

Transfer to: Unit Ira F Aldridge Elementary School 22641

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000

Amount: \$18,575.00

474. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46271-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Theodore Roosevelt High School 46271

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$18,723.00

475. Transfer from Corporate Accounting to Academic Learning and Support

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Academic Learning and Support 11375

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramScience Curriculum221648GrantYou Be The Chemist070070

Amount: \$18,745.45

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Horatio May Community Academy 31171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$18,755.06

477. Transfer for Office of Student Health & Wellness

Rationale:

Budget and Grants cleanup. Transferring excess CDC funds to pointer line. After the grant ends 7/31/13 and final adjustments are made, these funds will be moved to a 324

contingency line.

Transfer From:

UnitOffice of Student Health & Wellness14050FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramCdc Hiv Prevention Pd221077GrantImproving The Health And Educational Outcomes Of Young Pec 580017

Transfer to:

Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 **Regular Position Pointer** 51300 Account Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$19,000.00

478. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale:

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24371-ROF; Change

Reason: NA.

Transfer From:

Capital/Operations - City Wide Unit 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Contingencies 009514 000000 Grant Default Value Michael Faraday Elementary School 24371 Unit Fund CIP Series 2012A 483 Account Capitalized Construction 56310 009553 Program Roofs

000000

Amount:

Transfer to:

\$19,162.55

Grant

479. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Default Value

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

Unit Early Childhood Development - City Wide 11385
Fund School Special Income Fund 124
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Midwest Expansion Of The Child Parent Center Education Progr

Amount:

\$19,529.00

480. Transfer from Corporate Accounting to Arthur E Canty

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitArthur E Canty22541FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount:

\$19,582.00

481. Transfer for Nutrition Support Services - City Wide

Rationale:

Open Bucket.

Transfer From:

Unit Nutrition Support Services - City Wide 12050 Fund Lunchroom Fund 312 Account Miscellaneous - Administrative Allocation 57930 Program Food Service 256009 Grant 000000 Default Value Unit Nutrition Support Services - City Wide 12050 Fund Lunchroom Fund 312 Account Benefits Pointer 51330 Program General Salary S Bkt 290001

000000

Amount:

Transfer to:

\$20,000.00

Grant

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

Rationale:

Funding for summer programming.

Default Value

Transfer From:

UnitOffice of Strategic School Support Services - City Wide13745FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig - District433933

Transfer to:

Unit Harper High School 46151 Fund Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 Grant 433933 Sig - District

Amount:

\$20,000.00

483. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

Rationale:

Project Lead The Way Year 1 unspent funds carryover to Year 2 grant per agreement.

(Grant Acceptance Request 20130042).

Transfer From:

UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to:

UnitLindblom Math and Science Academy High School46511FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantProject Lead The Way (Year 2)070011

Amount:

\$20,000.00

484. Transfer from Strategy Management Office to Arts

Rationale:

Haley Transition Support.

Transfer From:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to:

UnitArts10890FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPerforming And Creative Arts113034GrantSchool Transitions005059

Amount:

\$20,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-26021-ROF; Change Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitWilla Cather School26021FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$20,216.89

486. Transfer from Esmond School to Academic Learning & Support - City Wide

Rationale:	Move funds from contigency line to central office - school did not have summer program.

Transfer From: Unit Esmond School 23131
Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous - Contingent Projects 57915
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 3 442132

Transfer to: Unit Academic Learning & Support - City Wide 11390

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 3442132

Amount: \$20,251.00

Rationale:

487. Transfer from Corporate Accounting to Franz Peter Schubert School

FY13 Special Income Fund 124 Carryover.

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Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Franz Peter Schubert School 25291

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001

Grant Cellular Revenue 000388

Amount: \$20,275.00

488. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to: Unit Dewey Child-Parent-Center Br - Dewey 22952

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$20,290.34

489. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

Account Miscellaneous Charges 57940
Program Special Income Fund 124 - Contingency 600005
Grant Grants - Supplemental 150900

Transfer to: Unit Alexander Graham Bell School 22231

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramPrior Year Carry Over Fund 124111001GrantInternal Accounts Book Transfers002239

Amount: \$20,597.77

490. Transfer from Safety and Security - City Wide to West Side High School Network

Rationale: Budget transfer to cover the benefits associated with the opening of two school security

officer positions that were inadvertently closed.

Transfer From: Unit Safety and Security - City Wide 10615

Fund Workers' & Unemployment Compensation/Tort 210
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Default Value 0000000

Transfer to: Unit West Side High School Network 02231

Fund Workers' & Unemployment Compensation/Tort 210
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$20,754.50

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-22941-ICR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAdditions253519GrantDefault Value000000

Transfer to: Unit William E Dever School 22941

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$20,786.00

492. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-25881-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAdditions253519GrantDefault Value000000

Transfer to: Unit Wildwood School 25881

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$20,786.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Elaine O Goodlow Magnet School 29061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$21,512.77

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26631-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Oscar Depriest School 26631

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$21,984.20

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23101-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Edward (Duke) K Ellington School 23101

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$21,984.20

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-22601-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Rachel Carson Elementary School 22601

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$21,984.20

497. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31041-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Crown Community Academy Fine Arts Center 31041

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program All Other 009526
Grant Default Value 000000

Amount: \$21,984.20

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26331-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Richard Henry Lee School 26331

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$21,984.20

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Thomas Kelly High School 46181

Fund CIP Series 2012A 483

Account Services - Professional & Technical 54125

Program Boiler/Mechanical 009559

Grant Default Value 000000

Amount: \$22,414.00

500. Transfer from Corporate Accounting to Inter-American Magnet

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

American).

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Inter-American Magnet 29191

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$22,916.67

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

Rationale: Pointer-to-pointer transfer to open misc. bucket for sign-language interpreters.

Transfer From: Unit Consolidated Pointer Line Unit 12690 Fund Federal Special Education IDEA Programs 220 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462061

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

FundFederal Special Education IDEA Programs220AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462061

Amount: \$23,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Abraham Lincoln Elementary School 24191

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$23,304.24

503. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Roald Amundsen High School 46031

FundMiscellaneous Capital Fund436AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$23,366.04

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Harvard Elementary School of Excellence 23581

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$23,431.68

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Charles Sumner Mathematics & Science Community Academy 31221

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$23,442.54

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Northwest Middle 41121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$23,494.69

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

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Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitGeorge W Tilton School25621FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$23,517.63

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

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP; Change

12150

000000

Reason: NA.

Unit

Transfer From:

Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Martin A Ryerson Elementary School	25201
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Furniture	56306
Program	Renovations	253508

Amount:

Transfer to:

\$23,517.63

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22451-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

484
56306
253508
000000

Amount:

\$23,517.63

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Helen M Hefferan School 23711

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$23,517.63

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Samuel Gompers Fine Arts Option School 23351

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$23,517.63

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John P Altgeld School 22051

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$23,517.63

513. Transfer from Corporate Accounting to William B Ogden School

Rationale:	Check No. 167375 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From: Unit Corporate Accounting 12410

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit William B Ogden School 24731

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905 Grant School Parking Lot Rental 000400

Amount: \$23,600.00

514. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award# 2011-482-00-25 To Project# 2011-68100-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Capitalized Construction Account 56310 Program Playgrounds And Stadia 320008 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Gately Stadium 68100

> Fund CIP Series 2011A 482 Capitalized Construction 56310 Account Program Playgrounds And Stadia 320008 Grant Build America Bonds (Babs) 610000

\$23,891.00 Amount:

Rationale:

Transfer From:

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

Supplies for summer programming.

Unit Office of Strategic School Support Services - City Wide 13745 Fund Title I - Comprehensive School Reform 367 Account Miscellaneous Charges 57940 Program Oth Govt Fd Prog-Attend&Soc Wk 211001 Grant Sig - District 433933

Transfer to: Unit John Marshall Metropolitan High School 47041

Fund Title I - Comprehensive School Reform 367 Account Commodities - Supplies 53405 Program Other Instructional Programs 119010 Grant Sig - District 433933

Amount: \$24,000.00

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

Rationale:	Summer funds for teacher/esp extended day.		
Transfer From:	Unit 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 4	11390 324 54125 297920 442133
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers 4	25991 324 51320 290001 442133
Amount:	\$24,850.80)	

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

Rationale:	Funds Ti Reason:		10-477-00-40	To Project# 2010-47021	-NSC; Change
Transfor From	I Init	Comital/Omorations	City Wide		10150

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021

Omt	william Jones College Flep riigh School	4/021
Fund	CIP Series 2009EF	477
Account	Capitalized Equipment	56302
Program	Modern Schools Across Chicago Expansion	253534
Grant	Default Value	000000
	Delault Fulue	0000

Amount: \$24,986.00

518. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for consultant services.		
Transfer From:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt	11385 362 51300 290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Professional & Technical Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 54125 233019 510219

Amount: \$25,000.00

519. Transfer for Information & Technology Services

Rationale:	Budget transfer to cover opening a miscellaneous bucket that did not roll over from FY13.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115

S Bkt

Bucket Position Pointer

General Salary

Default Value

51320

290001

000000

Amount: \$25,000.00

520. Transfer for New School Development - City Wide

Account

Program

Grant

Rationale:	Transfer funds for ausl position opening.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045

Amount: \$25,000.00

521. Transfer from Strategy Management Office to Information & Technology Services

Rationale:	ITS Inventory completed by Ricoh.		
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous Charges New School Openings Other School Transitions	15500 115 57940 009546 005059
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Professional & Technical Tech Xl Services School Transitions	12510 115 54125 266402 005059
Amount:	\$25,000.00	0	

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

Rationale: Temporary pointer-to-pointer transfer for OMB to do program number cleanup. Transfer From: Unit Consolidated Pointer Line Unit 12690 Fund Federal Special Education IDEA Programs 220 **Regular Position Pointer** Account 51300 **Program** General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462061 Transfer to: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670 Fund Federal Special Education IDEA Programs 220

FundFederal Special Education IDEA Programs220AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462061

Amount:

\$25,000.00

523. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: To pay consultant working on Early Childhood enrollment for the Ready to Learn

initiative.

Transfer From: Unit Consolidated Pointer Line Unit 12690 Fund General Education Fund 115 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Children-At-Risk 376619

Transfer to: Unit Early Childhood Development - City Wide 11385 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Program Early Childhood-Prekg-Admn 233019 Grant Children-At-Risk 376619

Amount:

\$25,000.00

524. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer funds for temp services.

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

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountServices - Contractual54105ProgramTalent Operations264213GrantDefault Value000000

Amount:

\$25,000.00

525. Transfer from Real Estate to Corporate Accounting

Rationale:

Original Budget Overload.

Transfer From:	Unit	Real Estate	11910
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FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramCell Tower Installation Program253201GrantCellular Revenue000388

Transfer to: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Amount: \$25,000.37

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Horatio May Community Academy 31171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$25,314.88

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Irvin C Mollison School 26251

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$25,316.29

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Walter Q Gresham School 23451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$25,316.29

529. Transfer for Accountability

Rationale: To cover the cost of replacement computers for the Office of Accountability.

Transfer From: Unit Accountability 16050

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramStrategic Planning And Development: Administration231124GrantDefault Value000000

Transfer to: Unit Accountability 16050

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramStrategic Planning And Development: Administration231124GrantDefault Value000000

Amount: \$26,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Dumas Child-Parent-Center Br - Dumas 26172

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value 000000

Amount: \$26,525.63

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

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

Reason: NA.

Capital/Operations - City Wide Transfer From: Unit 12150

> CIP Series 2009EF Fund 477 Capitalized Construction 56310 Account Child Award 253544 Program Grant 000000 Default Value

Unit Ames Middle School 41111 Transfer to:

> CIP Series 2009EF Fund 477 Capitalized Furniture 56306 Account 253508 Program Renovations Grant 000000 Default Value

\$26,763.16 Amount:

Rationale:

Rationale:

532. Transfer from Alex Haley School to Education General - City Wide

Returning funds to contingency.

22301 Transfer From: Alex Haley School Unit

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

005059 **School Transitions**

Education General - City Wide 12670 Transfer to: Unit

> Fund General Education Fund 115 Miscellaneous Charges 57940 Account 233015 Program Magnet School Program Grant Default Value 000000

\$27,132.50 Amount:

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

FY13 Special Income Fund 124 Carryover.

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

Grant 150900 Grants - Supplemental

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

> School Special Income Fund Fund 124 Property - Equipment 55005 Account Other Instr Purposes Misc 119035 Program

000388 Grant Cellular Revenue

Amount: \$27,135.50

534. Transfer from Payroll Services to Information & Technology Services

Default Value

Rationale:

Budget transfer to cover payroll department optimization project.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410

Amount:

\$29,520.00

Grant

535. Transfer for Corporate Accounting

Rationale:

FY14 Budget Overload - Incorrect unit (Funds belong to unit 12470).

000000

150900

Transfer From:	Unit Fund	Corporate Accounting	12410
	Account	School Special Income Fund Services - Insurance - General Liability - Premium	124 54530
	Program	Property Loss Reserve Fund	231116
	Grant	Laptop Replacement Program - Absolute	012119
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005

Amount:

\$29,586.00

Grant

536. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Grants - Supplemental

Rationale:	Temporary transfer to clear negatives to complete neutral changes related to the ODLSS administrative reorg.			
Transfer From:	Unit	Consolidated Pointer Line Unit	12690	
	Fund	Federal Special Education IDEA Programs	220	
	Account	Regular Position Pointer	51300	
	Program	General Salary S Bkt	290001	

Grant Lea Flowthru Instruction 462061 Transfer to: Unit Diverse Learner Supports & Services 11610 Fund Federal Special Education IDEA Programs 220 Benefits Pointer Account 51330 General Salary S Bkt Program 290001 Grant Lea Flowthru Instruction 462061

Amount:

\$30,000.00

537. Transfer for Office of Student Health & Wellness

Randhale. Transfering funds for consumant working on the CD under the CDC, grain	Rationale:	Transferring funds for consultant working on HIV PD under the CDC grant
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Transfer From: Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001

Grant Improving The Health And Educational Outcomes Of Young Pec 580017

Transfer to: Unit Office of Student Health & Wellness 14050

> Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical 54125 Account Program Cdc Hiv Prevention Pd 221077

> Grant Improving The Health And Educational Outcomes Of Young Pec 580017

\$30,000.00 Amount:

538. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710

Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Program Science - Professional Development 221237 Grant Title I - Public Instruction & Support Services 430141

Transfer to: Unit Mathematics & Science 13710

> Fund NCLB Title I Regular Fund 332 Account Commodities - Food Supplies 53205 Hs Mathematics Professional Development Program 221084

Grant Title I - Public Instruction & Support Services 430141

Amount: \$30,000.00

Unit

Rationale:

Transfer From:

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

FY13 Special Income Fund 124 Carryover.

Corporate Accounting Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Unit Transfer to: Myra Bradwell School of Excellence 22291

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Cell Tower Installation Program 253201

12410

Grant Cellular Revenue 000388

Amount: \$30,394.20

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit MSAC - Back of the Yards Area High School 46551

FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramModern Schools Across Chicago253533GrantDefault Value000000

Amount: \$30,790.64

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Perkins Bass School 22161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$31,099.91

542. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad Resident Luis Felipe Perez.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Office of Human Capital 11010

FundSchool Special Income Fund124AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantThe Broad Residency - Luis Felipe Perez070024

Amount: \$31,350.00

543. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad ResidentTraci Thibodeaux.

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit · Office of Human Capital 11010

FundSchool Special Income Fund124AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantThe Broad Residency - Traci Thibodeaux070023

Amount: \$31,350.00

544. Transfer from Corporate Accounting to Office of Human Capital

Rationale: Salary appropriation for 2013-2015 Broad Resident Tamara Prather.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

State Supplemental 150500

UnitOffice of Human Capital11010FundSchool Special Income Fund124AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001

Grant The Broad Residency - Tamara Prather 070025

Amount: \$31,350.00

Transfer to:

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Washington D Smyser School 25401

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 2000000

Grant Default Value 000000

Amount: \$31,962.00

546. Transfer from Payroll Services to Information & Technology Services

Rationale: Budget transfer to cover new consultant in HRIT that was hired part time to automate the

Leave Accrual process.

Transfer From: Unit Payroll Services 12450

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPayroll Services252401GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCps @ Work Initiative266410GrantDefault Value000000

Amount: \$32,000.00

Rationale:

547. Transfer from Corporate Accounting to John C Burroughs School

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

Transfer From:UnitCorporate Accounting12410FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit John C Burroughs School 22481

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramCell Tower Installation Program253201GrantCellular Revenue000388

Condition Revenue

Amount: \$32,548.66

548. Transfer from Capital/Operations - City Wide to John F Eberhart School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-23041-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit John F Eberhart School 23041

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Amount: \$32,976.30

549. Transfer from Academic Learning and Support to Little Black Pearl

Rationale:	To pay teachers and counselors for Summer Acceleration program.

Transfer From:	Unit	Academic Learning and Support	11375

Fund Miscellaneous Federal & State Block Grants 324 57940 Account Miscellaneous Charges 160013 Program Ninth Grade Summer Bridge Grant Truant Alternative Optional Education 376632

63161 Transfer to: Unit Little Black Pearl

Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Account Program Ninth Grade Summer Bridge 160013 Grant Truant Alternative Optional Education 376632

Amount: \$34,600.00

Rationale:

550. Transfer from Corporate Accounting to Literacy

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit Literacy 13700

Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Program Social Studies Curriculum 221651

Grant Searle: Social Science 3.0 Academy 070141

Amount: \$35,000.00

To cover ComEd fees.

551. Transfer for Accounts Payable

Rationale:

Transfer From: 12430 Unit Accounts Payable

> General Education Fund Fund 115 Account Commodities - Supplies 53405 Program Purchasing & Contracts Admin 257101

000000 Grant Default Value

Transfer to: Unit Accounts Payable 12430

> Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Purchasing & Contracts Admin 257101

Grant Default Value 000000

\$36,000.00 Amount:

552. Transfer for Accounts Payable

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Rationale:

Rationale:

To cover ComEd fees.

	Transfer From:	Unit	Accounts Payable
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Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Purchasing & Contracts Admin 257101 Grant Default Value 000000

12430

Transfer to: Unit Accounts Payable 12430

Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Purchasing & Contracts Admin 257101 Grant Default Value 000000

Amount: \$36,000.00

553. Transfer from Corporate Accounting to Washington D Smyser School

FY13 Special Income Fund 124 Carryover.

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

Grant Grants - Supplemental 150900

Transfer to: Unit Washington D Smyser School 25401

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Cell Tower Installation Program 253201 Grant Cellular Revenue 000388

Amount: \$36,510.26

554. Transfer from Corporate Accounting to Franz Peter Schubert School

FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit

Franz Peter Schubert School 25291 Fund School Special Income Fund 124 Services - Contractual Account 54105 Program Asset Management 254101 Grant Cellular Revenue 000388

Amount: \$37,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$37,716.77

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit MSAC - Back of the Yards Area High School 46551

FundCIP Series 2009EF477AccountCapitalized Equipment56302ProgramModern Schools Across Chicago253533GrantDefault Value000000

Amount: \$38,392.77

557. Transfer from Information & Technology Services to Procurement and Contracts Office

Rationale: Budget transfer to cover benefits of opening Director position that was inadvertently

closed.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTech|Xl Services266402GrantDefault Value000000

Transfer to: Unit Procurement and Contracts Office 12210

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$40,000.00

558. Transfer from Strategy Management Office to Austin Polytechnical Academy

Rationale:	Summer pr	rogram for Transitions.	
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount:

\$40,800.00

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

Rationale:	CTE Pre-E	ngineering equipment.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Special Student Needs - C Perkins	474558
Amount:	\$41,231.88	8	

560. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer of	f funds to defray negative pointer line in U11010.	
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$41,688.50	0	

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561. Transfer from Capital/Operations - City Wide to Alexander Von Humboldt School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-25691-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Alexander Von Humboldt School 25691

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$42,058.32

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

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

Transfer From: Unit Curriculum & Instruction Office 10835
Fund NCLB Title I Regular Fund 332
Account Regular Position Pointer 51300

ProgramGeneral SalaryS Bkt290001GrantTitle I - Supplemental430147

Transfer to: Unit Mathematics & Science 13710

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramScience - Professional Development221237GrantTitle I - Supplemental430147

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Amount: \$42,951.00

563. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22151-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Clara W Barton School 22151

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$43,066.88

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

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitBowen Environmental Studies High School55031FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$44,049.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-29341-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJensen Scholastic Academy School29341FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$44,282.70

566. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Unit	Alexander Graham Bell School	22231
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Cell Tower Installation Program	253201
Grant	Cellular Revenue	000388

Amount:

\$44,401.07

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-MS09-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program Renovations 253508 610000

Grant Build America Bonds (Babs)

Transfer to: Unit Sarah Goode High School 46611

> Fund BABS - CIP Series 2010D 481 Account Capitalized Equipment 56302 Program New School Openings Other 009446 Grant Build America Bonds (Babs) 610000

Amount: \$45,000.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-481-00-01: Change

Reason: NA.

Transfer From: Unit Sarah Goode High School 46611

> Fund BABS - CIP Series 2010D 481 Account Capitalized Equipment 56302 Program New School Openings Other 009446 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program Renovations 253508

> Grant Build America Bonds (Babs) 610000

Amount: \$45,000.00

569. Transfer for Mathematics & Science

Rationale: Transfer of funds to realign budget as requested.

Transfer From: Unit Mathematics & Science 13710

> Fund General Education Fund 115 Account Commodities - Textbooks 53305 Program Science - Curriculum Supports 125020 Grant Default Value 000000

Transfer to: Unit Mathematics & Science 13710

Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001

Grant Default Value 000000

\$45,000.00 Amount:

570. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22771-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Edward Coles Model For Excellence School 22771

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Chimney 009555
Grant Default Value 000000

Amount: \$45,254.13

Rationale:

571. Transfer from Corporate Accounting to Ariel Community Academy

Book Transfer Failure 2-Jul-2013.

Transfer From: Unit 12410 Corporate Accounting Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Internal Accounts Book Transfers 002239

Transfer to: Unit Ariel Community Academy 23421

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Misc General Charges 290003
Grant Internal Accounts Book Transfers 002239

Amount: \$45,989.00

572. Transfer from Ariel Community Academy to Corporate Accounting

Rationale: FY13 Original Budget Position (381992) Reimbursement - Final.

Transfer From: Unit Ariel Community Academy 23421 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Misc General Charges 290003 002239 Grant Internal Accounts Book Transfers

Transfer to: Unit Corporate Accounting 12410

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Special Income Fund 124 - Contingency 600005
Grant Grants Symplomental 150000

Grant Grants - Supplemental 150900

Amount: \$45,989.00

573. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Roald Amundsen High School 46031

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$46,322.00

574. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Early Childhood Development - City Wide 11385

FundSchool Special Income Fund124AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantMidwest Expansion Of The Child Parent Center Education Progr070807

Amount: \$46,497.00

575. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-25581-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Mancel Talcott School 25581

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$47,417.39

576. Transfer from Joseph Jungman School to Education General - City Wide

Rationale:

Correction of SGSA adjustment error.

Transfer From: Unit Joseph Jungman School

> Fund Supplemental General State Aid 225 57940 Account Miscellaneous Charges Program Sgsa Prior Year Allocation 119021

23961

000703 Grant Supplemental General State Aid (Sgsa)

Transfer to: Unit Education General - City Wide 12670

> Fund Supplemental General State Aid 225 Miscellaneous Charges 57940 Account Program Sgsa Prior Year Allocation 119021 000703

Grant Supplemental General State Aid (Sgsa)

Amount: \$47,628.65

577. Transfer from Capital/Operations - City Wide to James Otis School

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24791-MCR; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Default Value 000000

Transfer to: Unit James Otis School 24791

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Roofs 009553 Grant Default Value 000000

Amount: \$47,919.68

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

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund QSCB - CIP Series 2010C 479 Account Capitalized Construction 56310 Program Parent Award 253543 Grant Qualified School Construction Bond (Qscb) 620000

Transfer to: Unit William Jones College Prep High School 47021

> Fund QSCB - CIP Series 2010C 479 Account Capitalized Construction 56310 Program Modern Schools Across Chicago Expansion 253534 Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$49,234.47

579. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:	Unit	Corporate Accounting	12410
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FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Franz Peter Schubert School 25291

FundSchool Special Income Fund124AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantCellular Revenue000388

Amount:

\$49,480.00

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24611-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Wolfgang A Mozart School 24611

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount:

\$49,901.28

581. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Temporary transfer to clear negatives to complete neutral changes related to the ODLSS

administrative reorg.

Transfer From: Unit Consolidated Pointer Line Unit 12690

FundFederal Special Education IDEA Programs220AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462061

Transfer to: Unit Diverse Learner Supports & Services 11610

FundFederal Special Education IDEA Programs220AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462061

Amount:

\$50,000.00

582. Transfer from Wadsworth Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-28061-OGC To Award# 2011-436-00-15; Change

Reason: NA.

Transfer From: Unit Wadsworth Multiplex 28061

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantIllinois Dept Of Com. & Econ. Opportunity379011

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantIllinois Dept Of Com. & Econ. Opportunity379011

Amount: \$50,000.00

583. Transfer from Capital/Operations - City Wide to John B Murphy School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24621-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit John B Murphy School 24621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$50,276.28

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Oscar Depriest School 26631

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$50,455.00

585. Transfer from Air Force Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-45231-MCR To Award# 2010-481-00-03; Change

Reason: NA.

Transfer From: Unit Air Force Academy High School 45231

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramReserve For New Schools-Facil254013GrantBuild America Bonds (Babs)610000

Amount: \$52,621.18

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

Rationale: Funding for summer programming.

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745
Fund Title I - Comprehensive School Reform 367
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Attend&Soc Wk 211001

Grant Sig - District 433933

Transfer to: Christian Fenger Academy 46111 Unit Title I - Comprehensive School Reform Fund 367 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Sig - District 433933

Amount: \$53,000.00

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

Rationale: Funds returned due to pointer line issue

Transfer From: Unit Christian Fenger Academy 46111 Title I - Comprehensive School Reform Fund 367 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 Grant 433933 Sig - District

Transfer to: Unit Office of Strategic School Support Services - City Wide 13745

FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig - District433933

Amount: \$53,000.00

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

Rationale:	Funding for	r summer programming.	
Transfer From:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Miscellaneous Charges Oth Govt Fd Prog-Attend&Soc Wk Sig - District	13745 367 57940 211001 433933
Transfer to:	Unit Fund Account Program Grant	Harper High School Title I - Comprehensive School Reform Services - Professional & Technical Other Instructional Programs Sig - District	46151 367 54125 119010 433933

Amount:

\$54,000.00

589. Transfer from Corporate Accounting to William J Onahan School

Rationale:	FY13 Special Income Fund 124 Carryover.	
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Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account	William J Onahan School School Special Income Fund Miscellaneous Charges	24761 124 57940
	Program	Cell Tower Installation Program	253201

Grant

ant Cellular Revenue

000388

Amount:

\$55,006.39

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-31221-S	I-STK: Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Chimney 009555 Grant Default Value 000000

Transfer to: Unit Charles Sumner Mathematics & Science Community Academy 31221

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount:

\$58,304.40

591. Transfer for School Safety and Security Office

Rationale:

Budget transfer to cover opening up (3) miscellaneous buckets.

Transfer From:

Unit School Safety and Security Office 10610

Fund Workers' & Unemployment Compensation/Tort 210

Account Services - Professional & Technical 54125

Program School Safety Services 254605

Grant Default Value 0000000

Transfer to:

Unit School Safety and Security Office 10610 Workers' & Unemployment Compensation/Tort Fund 210 **Bucket Position Pointer** 51320 Account General Salary Program S Bkt 290001 Grant Default Value 000000

Amount:

\$60,000.00

592. Transfer from Safety and Security - City Wide to West Side High School Network

Rationale:

Budget transfer to cover the opening of two school security officer positions that were

inadvertently closed.

Transfer From:

Unit Safety and Security - City Wide 10615 Fund Workers' & Unemployment Compensation/Tort 210 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

Unit West Side High School Network 02231 Fund Workers' & Unemployment Compensation/Tort 210 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$60,799.98

593. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for extended day teacher bucket.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities - Food Supplies53205ProgramEarly Childhood-Prekg-Food256213GrantHeadstart - Child Development510219

Transfer to:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountTeacher Salaries - Extended Day51130ProgramOth Govt Fd Prog-Instr-Prekg119027GrantHeadstart - Child Development510219

Amount:

\$61,000.00

594. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for extended day bucket.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountTeacher Salaries - Extended Day51130ProgramOth Govt Fd Prog-Instr-Prekg119027GrantHeadstart - Child Development510219

Transfer to:

Early Childhood Development - City Wide 11385 Unit Fund Early Childhood Development 362 **Bucket Position Pointer** 51320 Account 290001 Program General Salary S Bkt Headstart - Child Development 510219 Grant

Amount:

\$61,000.00

595. Transfer for Information & Technology Services

Rationale:

Budget transfer to cover benefits for (4) position changes in salary.

Transfer From:

Transfer to:

Information & Technology Services 12510 Unit Fund General Education Fund 115 Account Services - Professional & Technical 54125 266402 Program Tech|Xl Services 000000 Grant Default Value Unit Information & Technology Services 12510 Fund General Education Fund 115

Fund Account Program

 Fund
 General Education Fund
 115

 Account
 Benefits Pointer
 51330

 Program
 General Salary
 S Bkt
 290001

 Grant
 Default Value
 000000

Amount:

\$62,626.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22671-ROF; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitThomas Chalmers Specialty School22671FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$63,893.61

597. Transfer from Corporate Accounting to Inter-American Magnet

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005

Grant Grants - Supplemental 150900

Transfer to: Unit Inter-American Magnet 29191

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Cell Tower Installation Program 253201 000388

Grant Cellular Revenue

Amount: \$67,500.00

598. Transfer from Corporate Accounting to William H Wells Community Academy High School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit William H Wells Community Academy High School 51071

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Cell Tower Installation Program 253201

Grant Cellular Revenue 000388

\$70,259.45 Amount:

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS09-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Sarah Goode High School 46611

> Fund BABS - CIP Series 2010D 481 Capitalized Construction 56310 Account New School Openings Other Program 009446

Grant Build America Bonds (Babs) 610000

Amount: \$73,566.48

600. Transfer for New School Development - City Wide

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Transfer funds for ausl pd position opening.

Transfer From:

UnitNew School Development - City Wide13615FundTitle II - Teacher Quality353AccountServices - Contractual54105ProgramAcademic Support Services231002GrantTitle Iia - Teacher Quality494045

Transfer to:

UnitNew School Development - City Wide13615FundTitle II - Teacher Quality353AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494045

Amount:

\$74,000.00

601. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22211-ROF; Change

12150

009553

000000

Reason: NA.

Unit

Transfer From:

	pi-mz opolationo City (fide	12130
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
Unit	Jacob Beidler School	22211
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310

Amount:

Transfer to:

\$74,542.54

Program

Grant

602. Transfer from Alex Haley School to Education General - City Wide

Rationale:

Returning funds to contingency.

Roofs

Default Value

Transfer From:

Unit	Alex Haley School	22301
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	School Transitions	005059

Transfer to:

Unit	Education General - City Wide	12670
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Magnet School Program	233015
Grant	Default Value	000000

Amount:

\$75,274.00

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24261-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Robert H Lawrence Elementary School 24261

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$80,283.96

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

Rationale: Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer From: Unit Ellen H Richards Career Academy 53051
Fund Title I - Comprehensive School Reform 367
Account Miscellaneous - Contingent Projects 57915

ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig Transformation - Richards Hs434025

Transfer to: Unit Education General - City Wide 12670

FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$80,293.04

605. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-26231-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Contingencies 009514
Grant Default Value 000000

Transfer to: Unit James Weldon Johnson Elementary School of Excellence 26231

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$81,140.22

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

Rationale:

FY13 Special Income Fund 124 Carryover - Funds transferred in FY13 via book transfer

to 46221-124-51320-290001-002239.

Transfer From:

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

Transfer to:

Unit Albert G Lane Technical High School 46221 Fund School Special Income Fund 124 55005 Property - Equipment Account Prior Year Carry Over Fund 124 Program 111001 Grant Internal Accounts Book Transfers 002239

Amount:

\$85,185.00

607. Transfer from Burroughs II Elementary School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2010-2540-NCP To Award# 2010-477-00-06; Change

Reason: NA.

Transfer From:

Unit	Burroughs II Elementary School	26911
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Playgrounds And Stadia	320008
Grant	Build America Bonds (Babs)	610000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477

CIP Series 2009EF Fund 56310 Capitalized Construction Account Child Award 253544 Program 610000 Grant Build America Bonds (Babs)

Amount:

Transfer to:

\$86,856.47

608. Transfer from Corporate Accounting to Stone Scholastic Academy

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer to:

Unit 29291 Stone Scholastic Academy Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Cell Tower Installation Program 253201 Grant 000388 Cellular Revenue

Amount:

\$90,008.69

Rationale:

609. Transfer from Christian Fenger Academy to Education General - City Wide

	8 8 3	3	J
Unit	Christian Fenger Academy		46111
Fund	Title I - Comprehensive School Reform		367
Account	Miscellaneous - Contingent Projects		57915
Program	Oth Govt Fd Prog-Attend&Soc Wk		211001
Grant	Sig - Fenger High School		433913
	Fund Account Program	Fund Title I - Comprehensive School Reform Account Miscellaneous - Contingent Projects Program Oth Govt Fd Prog-Attend&Soc Wk	Fund Title I - Comprehensive School Reform Account Miscellaneous - Contingent Projects Program Oth Govt Fd Prog-Attend&Soc Wk

Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer to: Unit Education General - City Wide 12670 Fund Title I - Comprehensive School Reform 367 Miscellaneous Charges 57940 Account Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount: \$91,710.46

610. Transfer from Academic Learning & Support - City Wide to Safety and Security - City Wide

Rationale: Funds to cover Safe Passage watchers along students' walking routes between closing

schools and Bridge sites.

Transfer From: Unit Academic Learning & Support - City Wide 11390

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramSummer Bridge160005GrantDefault Value000000

Transfer to: Unit Safety and Security - City Wide 10615

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program School Safety Services 254605
Grant Default Value 000000

Amount: \$95,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Adlai E Stevenson School 25471

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAnnex253518GrantBuild America Bonds (Babs)610000

Amount: \$95,243.13

612. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Grant overloaded during PSB. Balancing budget to 3.15 million.

Transfer From: Unit 11390 Academic Learning & Support - City Wide

> Fund Miscellaneous Federal & State Block Grants 324 Account Miscellaneous Charges 57940 Program Other Instr Purposes Misc 119035

Grant 442142 21st Century Community Learning Centers

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Account 57940 Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount: \$96,062.00

Rationale:

613. Transfer from Corporate Accounting to Newton Bateman Elementary School

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900

Transfer to: Unit Newton Bateman Elementary School 22171

Fund School Special Income Fund 124 Account Property - Equipment 55005 Program Oep - Computer Education 119068 Internal Accounts Book Transfers Grant 002239

Amount: \$99,605.00

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

Rationale: Temporary pointer-to-pointer transfer needed for OMB to clean up program numbers.

Transfer From: Unit Consolidated Pointer Line Unit 12690

> Fund Special Education Fund 114 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant 000000 Default Value

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

> Fund Special Education Fund 114 Regular Position Pointer Account 51300 Program General Salary S Bkt 290001

> Grant Default Value 000000

\$100,000.00 Amount:

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

Rationale: Temporary pointer-to-pointer transfer needed for OMB to clean up program numbers.

Transfer From: Unit Consolidated Pointer Line Unit 12690

> Fund Special Education Fund 114 Account Regular Position Pointer 51300 290001 Program General Salary S Bkt 000000

Grant Default Value

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

> Fund Special Education Fund 114 Account Benefits Pointer 51330 S Bkt Program General Salary 290001 Grant Default Value 000000

\$100,000.00 Amount:

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

Rationale: Pointer-to-pointer transfer to open misc. bucket for sign-language interpreters.

Transfer From: 12690 Unit Consolidated Pointer Line Unit

> Fund Federal Special Education IDEA Programs 220 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462061

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

> Fund Federal Special Education IDEA Programs 220 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462061

\$100,000.00 Amount:

617. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23531-AUD; Change

Reason: NA.

Unit Transfer From: Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Contingencies 009514 Program Grant Default Value 000000

Transfer to: Unit Charles G Hammond School 23531

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Interior Renovation 253526 Grant 000000 Default Value

Amount: \$100,000.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-MCR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitTheodore Herzl School23771FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$102,873.68

619. Transfer from Richard J Daley Academy to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2010-25951-STW To Award# 2010-477-00-26; Change

Reason: NA.

Transfer From:

Unit	Richard J Daley Academy	25951
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Stairs And Doors	009557
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477

Account Program

 CIP Series 2009EF
 477

 Capitalized Construction
 56310

 Child Award
 253544

 Default Value
 000000

Grant Default Value

Amount:

Transfer to:

\$103,235.82

620. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2012-23491-ANX; Change

Reason: NA.

Transfer From:

Capital/Operations - City Wide	12150
BABS - CIP Series 2010D	481
Capitalized Construction	56310
American Disabilities Act/Ada	253530
Build America Bonds (Babs)	610000
	BABS - CIP Series 2010D Capitalized Construction American Disabilities Act/Ada

Transfer to:

Unit	Nathan Hale School	23491
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Additions	009531
Grant	Build America Bonds (Babs)	610000

Amount:

\$107,912.98

621. Transfer from Capital/Operations - City Wide to Castellanos

Rationale:

Funds Transfer From Award# 2013-484-00-93 To Project# 2014-22461-SIP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitCastellanos22461FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$112,253.13

622. Transfer from Information & Technology Services to Procurement and Contracts Office

Rationale:

Budget transfer to cover director position that was inadvertently closed.

Transfer From:

Transfer to:

Unit Information & Technology Services 12510 Fund General Education Fund 115 Account Services - Professional & Technical 54125 266402 Program Tech|Xl Services Grant 000000 Default Value Unit Procurement and Contracts Office 12210 Fund General Education Fund 115

Account Program Grant

Regular Position Pointer
General Salary S Bkt
Default Value

51300 290001 000000

Amount:

\$119,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitVictor Herbert School23741FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$125,000.00

624. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22691-MCR To Award# 2010-481-00-01; Change

Reason: NA.

Transfer From: Unit Marvin Camras Elementary School 22691

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$136,083.56

625. Transfer for Facility Opers & Maint - City Wide

Rationale: Budget transfer FY13-14 of O&M West Collaborative supplies.

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

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

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M West254032GrantDefault Value000000

Amount: \$150,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John J. Pershing West Magnet School for the Humanities 26871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$150,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-55191-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Bronzeville Scholastic Institute 55191

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$150,000.00

628. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Bret Harte Elementary School 23561

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$150,000.00

629. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Little Village Academy 22521

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$150,006.46

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000

Transfer to: Unit William P Gray School 23401

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Temporary Unit 253520 Grant Default Value 000000

Amount:

\$151,018.82

631. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant 000000

Default Value

Transfer to: Unit Mary Lyon School 24281

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Temporary Unit 253520 Grant Default Value 000000

Amount:

\$152,837.11

632. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000

Transfer to: Unit Josephine C Locke School 24231

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Temporary Unit 253520 Grant Default Value 000000

Amount:

\$153,102.34

633. Transfer for Information & Technology Services

Rationale: Budget transfer to cover opening two new positions in ITS as well as covering the increase

in salary to another position.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTech|Xl Services266402GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$155,000.00

634. Transfer from Capital/Operations - City Wide to Enrico Tonti School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Enrico Tonti School 25631

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$160,675.52

635. Transfer from Information & Technology Services to Corporate Accounting

Rationale: Original Budget Overload - Funds tied to FY13 PO2550781.

Transfer From: Unit Information & Technology Services 12510

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramTelecommunications254501GrantManagement Information System - Vendor169400

Transfer to: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Amount: \$162,166.00

636. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale:	Return funding to 367 contingency line. Rollover overloaded during PSB budget load.		
Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - Clemente	435003
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$167,454.4	46	

637. Transfer from Chicago Vocational Career Academy to Education General - City Wide

Rationale:	Return funding to 367 contingency line. Rollover overloaded during PSB budget load.		
Transfer From:	Unit Fund Account	Chicago Vocational Career Academy Title I - Comprehensive School Reform Miscellaneous - Contingent Projects	53011 367 57915
	Program Grant	Oth Govt Fd Prog-Attend&Soc Wk Sig - Cvca	211001 435004
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Title I - Comprehensive School Reform Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 367 57940 600002 410008
Amount:	\$168,177.9	92	

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

Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:	\$172,000.0	00	

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

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

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

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramCareer Employment Preparation140070GrantChicago New Options Project (Nop)070100

Amount: \$193,644.91

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-23741-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Victor Herbert School 23741

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount: \$195,054.00

641. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2010-479-00-10 To Project# 2012-22231-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramParent Award253543GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit Alexander Graham Bell School 22231

Fund QSCB - CIP Series 2010C 479
Account Capitalized Construction 56310
Program Additions 253519

Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$197,107.20

642. Transfer for Facility Opers & Maint - City Wide

Rationale:	Dudget two afer for	r FY13-14 of O&M No	oth Moothersont Calle	Lanctiera Commitae
Kationale:	Budget transfer for	[F Y 13-14 OF CAXIVE INO	rin normwest Conz	iborative subblies.

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

Amount: \$200,000.00

643. Transfer from Strategy Management Office to Educational Tools and Technology

Rationale: Reappropriation of unused transition library/specialty program funds.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	~	n a . 1r.1	

AccountCommodities - Textbooks53305ProgramProfessional Library221219GrantSchool Transitions005059

Amount: \$214,032.05

644. Transfer from Capital/Operations - City Wide to Williams Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25891-ACD; Change

Reason: NA.

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

Transfer to: Unit Williams Elementary School 25891

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$225,000.00

645. Transfer from Capital/Operations - City Wide to Benito Juarez High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46421-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Benito Juarez High School 46421

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$230,000.00

646. Transfer from Air Force Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-45231-MCR To Award# 2010-477-00-03; Change

Reason: NA.

Transfer From: Unit Air Force Academy High School 45231

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramReserve For New Schools-Facil254013GrantBuild America Bonds (Babs)610000

Amount:

\$230,585.64

647. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Weldon Johnson Elementary School of Excellence 26231

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$230,660.00

648. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Otis School 24791

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$234,775.00

649. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22351-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit William H Brown Elementary School 22351

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$240,000.00

650. Transfer for Facility Opers & Maint - City Wide

Rationale: Initial FY14 O&M collaborative rollout.

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault 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 Far South 254035
Grant Default Value 000000

Amount: \$250,000.00

651. Transfer for Facility Opers & Maint - City Wide

Rationale:

Initial FY14 O&M supply rollout.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034GrantDefault Value000000

Amount:

\$250,000.00

652. Transfer for Facility Opers & Maint - City Wide

Rationale:

Initial FY14 O&M supply rollout.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program Asset Management 254101 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880

Transfer to:

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M South 254033
Grant Default Value 000000

Amount:

\$250,000.00

653. Transfer for Facility Opers & Maint - City Wide

Rationale:

Initial FY14 O&M supply rollout.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$250,000.00

654. Transfer for Facility Opers & Maint - City Wide

ъ	. •	1
K	atioi	nale:

Initial FY14 O&M supply rollout.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to:

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

Amount:

\$250,000.00

655. Transfer for Facility Opers & Maint - City Wide

Rationale:

Transfer to:

Budget transfer for supplies of O&M Southwest Network.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M Southwest 254034 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund

Fund Public Building Commission O & M 230
Account Commodities - Supplies 53405
Program O&M Southwest 254034
Grant Default Value 000000

Amount:

\$250,000.00

656. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale:

Funds Transfer From Award# 2014-484-00-10 To Project# 2013-46341-ICR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitGurdon S Hubbard High School46341FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount:

\$250,000.00

657. Transfer for Facility Opers & Maint - City Wide

Rationale:

Reverse transfer 20140000081.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 **Program** O&M South 254033 Grant Default Value 000000 Unit

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount:

\$250,000.00

658. Transfer for Facility Opers & Maint - City Wide

Rationale:

Reverse transfer 20140000081.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M Far South 254035 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Commodities - Supplies 53405 Program Asset Management 254101 Grant Default Value 000000

Amount:

Transfer to:

\$250,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitLudwig Von Beethoven School25931FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$250,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit William H Ray School 25071

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$250,000.00

661. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46341-ICR To Award# 2014-484-00-10; Change

Reason: NA.

Transfer From: Unit Gurdon S Hubbard High School 46341

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$250,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Richard T Crane Tech Prep Comm On School 46081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$275,000.00

663. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide

Rationale:

SEL Transition Supports.

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Youth Development and Positive Behavior Supports - City Wide 10898

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGuidance212041GrantSchool Transitions005059

Amount: \$279,976.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Amount: \$291,595.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward (Duke) K Ellington School 23101

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

666. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Enrico Fermi School 23191

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

668. Transfer from North Lawndale Charter to Education General - City Wide

Rationale: Return funding to 367 contingency line. Rollover overloaded during PSB budget load.

Transfer From: Unit North Lawndale Charter 66091
Fund Title I - Comprehensive School Reform 367

FundTitle I - Comprehensive School Reform367AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig Transformation - North Lawndale Charter434024

Transfer to: Unit Education General - City Wide 12670

FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$301,547.00

669. Transfer from Corporate Accounting to Inter-American Magnet

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Inter-American Magnet 29191

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$302,950.89

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit J W Von Goethe School 23341

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCampus Parks253511GrantDefault Value000000

Amount: \$305,000.00

671. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-25411-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit John M Smyth Elementary School 25411

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$310,365.00

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

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2009-47051-ADD; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to:

UnitGwendolyn Brooks47051FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAdditions009531GrantBuild America Bonds (Babs)610000

Amount:

\$325,861.38

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

Rationale:

Funds Transfer From Award# 2010-479-00-10 To Project# 2009-47051-ADD; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Parent Award	253543
Grant	Qualified School Construction Bond (Qscb)	620000
Hinit	Guandalum Proales	47051

Transfer to:

 Unit
 Gwendolyn Brooks
 47051

 Fund
 QSCB - CIP Series 2010C
 479

 Account
 Capitalized Construction
 56310

 Program
 Additions
 009531

 Grant
 Qualified School Construction Bond (Oscb)
 620000

Amount:

\$329,686.16

674. Transfer from Capital/Operations - City Wide to MSAC - Avondale Irving Park Area Elementary School

Rationale:

Funds Transfer From Award# 2011-476-00-01 To Project# 2008-MS05-NSC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundModern Schools476AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to:

UnitMSAC - Avondale Irving Park Area Elementary School27001FundModern Schools476AccountCapitalized Construction56310ProgramNew School Openings Other009446GrantDefault Value000000

Amount:

\$336,855.00

675. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

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Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24371-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Michael Faraday Elementary School 24371
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$350,000.00

676. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP; Change

12150

000000

Capital/Operations - City Wide

Reason: NA.

Unit

Transfer From:

Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000
Unit	Jacob Beidler School	22211
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508

Amount:

Transfer to:

\$360,000.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR ; Change Reason : NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	School Furniture & Equipment	254403
Grant	Default Value	000000
Y Turia	Washington D. Consum Caland	25401

Transfer to:

Unit	Washington D Smyser School	25401
Fund	Anticipated Summer 2013 Bonds	484
Account	Services - Professional & Technical	54125
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$367,987.32

678. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-46031-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Roald Amundsen High School 46031

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$400,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-0948-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

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

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Amount:

\$407,368.79

680. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to: Unit Leslie Lewis School 24151

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$460,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Eliza Chappell Elementary School	22681
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$465,000.00

682. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Capital/Operations - City Wide

Individual Accommodations

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24251-SAC; Change

12150

253545

000000

Reason: NA.

Unit

Transfer From:

Transfer to:

Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
Unit	James Russell Lowell Elementary School	24251
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310

Amount:

\$469,207.00

Program

Grant

683. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for new curriculum.

Default Value

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Headstart - Child Development	510219

Transfer to:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Commodities - Textbooks	53305
Program	Early Childhood-Instruction	111066
Grant	Headstart - Child Development	510219

Amount:

\$500,000.00

684. Transfer from Academic Learning and Support to Academic Learning & Support - City Wide

Rationale: To provide funds for FY13 purchase orders that were not opened with FY13 Title I funding

that expires in August 2013.

Transfer From: Unit Academic Learning and Support 11375

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools / Ses430138

Transfer to: Unit Academic Learning & Support - City Wide 11390

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools / Ses430138

Amount: \$500,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Oliver Wendell Holmes School 23831

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

686. Transfer from Capital/Operations - City Wide to Andrew Carnegie School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22551-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Andrew Carnegie School 22551

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

687. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23531-AUD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Charles G Hammond School 23531

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Amount: \$

\$500,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Martin A Ryerson Elementary School 25201

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Masonary/Windows 009551
Grant Default Value 000000

Amount:

\$500,000.00

689. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Dell Receiving/Inventory/Reimaging.

Transfer From: Unit Strategy Management Office 15500 Fund General Education Fund 115

Account Miscellaneous Charges 57940
Program New School Openings Other 009546
Grant School Transitions 005059

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTech|Xl Services266402GrantSchool Transitions005059

Amount:

\$500,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Willa Cather School 26021 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$525,000.00

691. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program All Other 009567 Grant Default Value 000000 Unit William Howard Taft High School 46311 Fund Anticipated Summer 2013 Bonds 484 Account

Program

Capitalized Construction 56310 Renovations 253508 Default Value

Grant

000000

Amount:

Transfer to:

\$645,000.00

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2013-24891-WIN; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Child Award 253544 Grant Default Value 000000

Transfer to:

Helen C Peirce School Of International Studies Unit 24891 Fund Miscellaneous Capital Fund 436 Account Services - Professional & Technical 54125 Masonary/Windows Program 009551 Grant Default Value 000000

Amount:

\$675,436.85

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Esmond School 23131

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$710,000.00

694. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Leif Ericson Scholastic Academy 29051

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$716,473.00

695. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25991-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Joseph Brennemann School 25991

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$720,000.00

696. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24791-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit James Otis School 24791

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$725,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Brentano Math & Science Academy 22311

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$725,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$785,000.00

699. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Carl Schurz High School 46281

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$820,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Samuel Gompers Fine Arts Option School 23351

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$850,000.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-481-00-05; Change

Reason: NA.

Transfer From: Unit Sarah Goode High School 46611

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramNew School Openings Other009446GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount:

\$889,195.40

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Curtis Elementary School 23061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$940,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26141-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Foster Dulles Elementary School of Excellence 26141

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,000,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,000,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward C Delano School 22911

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

706. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit William J & Charles H Mayo School 24411

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Bowen Environmental Studies High School 55031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit George Washington Carver Elementary 22621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,200,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John T Mccutcheon School 26201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,250,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Senn Metropolitan Academy Of Liberal Arts & Technology 47061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,275,000.00

711. Transfer for Safety and Security - City Wide

Rationale: Daytime Security Officers at Closing Schools.

Transfer From: Unit Safety and Security - City Wide 10615

FundGeneral Education Fund115AccountServices - Non Professional54130ProgramSchool Safety Services254605GrantSchool Transitions005059

Transfer to: Unit Safety and Security - City Wide 10615

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSchool Transitions005059

Amount: \$1,300,000.00

712. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-26091-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Morton School of Excellence 26091

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,345,000.00

713. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Roberto Clemente Community Academy High School 51091

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$1,350,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Theodore Herzl School 23771

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$1,374,915.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Joseph Stockton School 25501

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,380,000.00

716. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit Alexander Graham Bell School 22231

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Additions 253519
Grant Default Value 000000

Amount: \$1,500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit William P Gray School 23401

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$1,510,000.00

718. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Mary Lyon School 24281

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$1,515,000.00

719. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Little Village Academy 22521

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$1,550,000.00

720. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

Unit Josephine C Locke School 24231
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Temporary Unit 253520
Grant Default Value 000000

Amount:

\$1,578,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitEverett Mckinley Dirksen School22871FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount:

\$1,605,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29341-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Jensen Scholastic Academy School	29341
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$1,725,000.00

723. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale:

Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramTechnology Purchases266418GrantDefault Value000000

Amount: \$2,000,000.00

724. Transfer for Nutrition Support Services - City Wide

Rationale:

Open Bucket.

Transfer From: Unit Nutrition Support Services - City Wide 12050

FundLunchroom Fund312AccountMiscellaneous - Administrative Allocation57930ProgramFood Service256009GrantDefault Value000000

Transfer to: Unit Nutrition Support Services - City Wide 12050

FundLunchroom Fund312AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,980,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-46211-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Transfer to: Unit Lake View High School 46211

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Amount: \$3,000,000.00

726. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-12510-EIW; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramLan Upgrade009582GrantDefault Value000000

Amount:

\$3,195,501.02

727. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25211-ADD To Award# 2010-481-00-02; Change

Reason: NA.

Transfer From: Unit Sauganash Elementary School 25211

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount:

\$3,311,884.16

728. Transfer from John W Garvy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23301-ADD To Award# 2010-481-00-02; Change

Reason: NA.

Transfer From: Unit John W Garvy School 23301

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund BABS - CIP Series 2010D 481
Account Capitalized Construction 56310
Program American Disabilities Act/Ada 253530
Grant Build America Bonds (Babs) 610000

Amount:

\$3,492,360.54

729. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2010-46581-NCP To Award# 2010-481-00-06; Change

Reason: NA.

Transfer From:

UnitMSAC - South Shore Replacement High School46581FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramCampus Parks253511GrantBuild America Bonds (Babs)610000

Transfer to:

Unit Capital/Operations - City Wide 12150
Fund BABS - CIP Series 2010D 481
Account Capitalized Construction 56310
Program Child Award 253544
Grant Build America Bonds (Babs) 610000

Amount:

\$3,852,575.30

730. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale:

Funds Transfer From Award# 2013-483-00 To 2014-484-00-01.

Transfer From:

Unit Capital/Operations - City Wide 12150 CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Parent Award 253543 Grant 000000 Default Value Unit Information & Technology Services 12510 Anticipated Summer 2013 Bonds Fund 484

Account Program Grant

Anticipated Summer 2013 Bonds 484

nt Capitalized Equipment 56302

m Child Award 253544

Default Value 000000

Amount:

Transfer to:

\$4,000,000.00

731. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale:

Funds Transfer From Award# 2014-484-00 To 2014-484-00-01.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to:

UnitInformation & Technology Services12510FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramChild Award253544GrantDefault Value000000

Amount:

\$4,000,000.00

732. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2014-484-00-01 To 2013-483-00.

Transfer From:	Unit Fund Account Program Grant	Information & Technology Services Anticipated Summer 2013 Bonds Capitalized Equipment Child Award Default Value	12510 484 56302 253544 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Parent Award Default Value	12150 483 56310 . 253543 • 000000

Amount:

\$4,000,000.00

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

Rationale:

Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-05; Change

Reason: NA.

Transfer From:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Renovations Build America Bonds (Babs)	12150 481 56310 253508 610000

Amount:

Transfer From:

\$5,000,000.00

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

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2012-483-00-14; Change

46211

Lake View High School

Reason: NA.

Unit

	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
•	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount:

\$6,343,992.00

Respectfully submitted:

Bulain Boyl Beanet / EAR

Barbara Byrd-Bennett Chief Executive Officer

Approved as to legal form:

James Bebley General Counsel