TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Procurement and Contracts Office

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

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

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

3. Transfer for K-12 Advising

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

	From:

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

Transfer to:

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

Amount:

\$1,000.00

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

Rationale:

Returning funds from transfer that will not be needed.

Transfer Fr

Unit	William Howard Taft High School	46311
Fund	General Education Fund	115
Account	Services - Space Rental	57705
Program	Debate-Critical Thinking	111016
Grant	Other Gen Ed Funded Programs	000901
** *.		
Unit	Academic Learning and Support	11375
Fund	General Education Fund	115
Account	Services - Space Rental	57705
Program	Debate-Critical Thinking	111016
Grant	Default Value	000000

Amount:

Transfer to:

\$1,000.00

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

Returning funds from transfer that will not be needed.

Default Value

Transfer Fr	om:
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Unit Fund Account Program Grant	Frederick W Von Steuben Metropolitan Science Center General Education Fund Services - Space Rental Debate-Critical Thinking Other Gen Ed Funded Programs	47081 115 57705 111016 000901
Unit Fund Account Program	Academic Learning and Support General Education Fund Services - Space Rental Debate-Critical Thinking	11375 115 57705 111016

000000

Amount:

Transfer to:

\$1,000.00

Grant

Transfer to:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantBuild America Bonds (Babs)610000

UnitRichard J Oglesby School24741FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSchool Safety Services254605GrantBuild America Bonds (Babs)610000

Amount: \$1,000.00

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

Rationale: CTE Allied Health program supplies.

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

Account Commodities: Software 53306
Program Allied Health 148001
Grant Carl Perkins - Special Student Needs 474561

Transfer to: Unit Richard T Crane Tech Prep Comm On School 46081

Fund Title I - School Improvement Carl Perkins 369
Account Commodities - Supplies 53405
Program Allied Health 148001
Grant Carl Perkins - Special Student Needs 474561

Amount: \$1,000.00

8. Transfer for Department of Audit Services

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

Transfer From: Unit Department of Audit Services 10430

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAudit Services252802GrantDefault Value000000

Transfer to: Unit Department of Audit Services 10430

FundGeneral Education Fund115AccountServices - Printing54520ProgramAudit Services252802GrantDefault Value000000

Amount: \$1,000.00

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

Rationale:		nosting Debate Tournament on December 14, 2013.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Space Rental Debate-Critical Thinking Default Value	11375 115 57705 111016 000000
Transfer to:	Unit Fund Account Program Grant	Percy L Julian High School General Education Fund Services - Space Rental Debate-Critical Thinking Other Gen Ed Funded Programs	46401 115 57705 111016 000901
Amount:	\$1,000.00		
10. Transfer for Far	South Side K	-12 Network	
Rationale:	Funds are r	needed for food.	
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network General Education Fund Services - Contractual Region Office-Support Default Value	02151 115 54105 232105 000000
Transfer to:	Unit Fund Account Program Grant	Far South Side K-12 Network General Education Fund Commodities - Food Supplies Region Office-Support Default Value	02151 115 53205 232105 000000
Amount:	\$1,000.00		
11. Transfer from C	apital/Operat	ions - City Wide to Edmund Burke Elementary School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2014-22411-IC A.	CR; Change

-	Reason: NA.			
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award	12150 477 56310 253543	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Edmund Burke Elementary School CIP Series 2009EF Capitalized Construction Interior Renovation Default Value	22411 477 56310 253526 000000	
Amount:	\$1,000.00			

12. Transfer for Grants Management & Administration Office

Rationale:	Budget tr	ansfer to purchase office supplies for department.
Transfer From:	Unit	Grants Management & Administration Office

UnitGrants Management & Administration Office12620FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramGrants Management252504GrantTitle I - Supplemental430147

Transfer to: Unit Grants Management & Administration Office 12620
Fund NCLB Title I Regular Fund 332

Account Commodities - Supplies 53405
Program Grants Management 252504
Grant Title I - Supplemental 430147

Amount: \$1,000.00

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

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

Transfer From:UnitOffice of Student Health & Wellness14050FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramHealth Services213011

Grant Healthy Chicago Public Schools (Year 2) 580122

Transfer to: Unit Fairfield Academy 26701

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Health Services 213011
Grant Healthy Chicago Public Schools (Year 2) 580122

Grant Healthy Chicago Public Schools (Year 2) 58012

Amount: \$1,000.00

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

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

Transfer From: Unit Office of Student Health & Wellness 14050
Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940
Program Health Services 213011
Grant Healthy Chicago Public Schools (Year 2) 580122

Transfer to: Unit West Ridge Elementary School 22381

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Health Services 213011
Grant Health Chicago Public Schools (Year 2)

Grant Healthy Chicago Public Schools (Year 2) 580122

Amount: \$1,000.00

15. Transfer for Garfield-Humboldt Elementary Network

Rationale:		Idt Elementary Network nts for Ready Common Core and Office of Literacy Trainings.	
Ranonaic.	Remesinge	his for Ready Common Core and Office of Elicracy Trainings.	
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
•	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,000.00		
16. Transfer for Dep	artment of A	udit Services	
Rationale:	Additional	funds needed to cover auditor's travel costs.	
Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
Tunsier to.	Fund	General Education Fund	115
	Account	Car Fare	54215
		Audit Services	
	Program Grant	Default Value	252802 000000
Amount:	\$1,000.00		
17. Transfer for Gar	field-Humbol	ldt Elementary Network	
Rationale:	Refreshmen	nts for Professional Development Presentations.	
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount:

Grant

\$1,000.00

Default Value

000000

18. Transfer from Literacy to Roald Amundsen High School

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Ration	iale:
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Participation in SL Projects.

Transfer From:

UnitLiteracy13700FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to:

UnitRoald Amundsen High School46031FundGeneral Education Fund115AccountCar Fare54215ProgramService Learning390003GrantDefault Value000000

Amount:

\$1,000.00

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

Rationale:

PASS auto reimbursement.

Transfer From:

Unit Alternative Schools Network 05281 Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Account Other Gfp-Improv Of Instr Program 221021 Grant Pathways To Accelerated Student Success (Pass) 511243 Unit Multiple Pathways - City Wide 13722 Miscellaneous Federal & State Block Grants Fund 324 Auto Reimbursement Account 54220 Program Other Gfp-Improv Of Instr 221021 Grant Pathways To Accelerated Student Success (Pass) 511243

Amount:

Transfer to:

\$1,000.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to:

UnitRobert L Grimes School23461FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$1,000.00

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

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For purchase of supplies per Ag Grant application.

Transfer From:

UnitEarly College and Career - City Wide13727FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAgricultural Academy140101GrantAgriculture Education376604

Transfer to:

UnitJohn Marshall Metropolitan High School47041FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAgricultural Academy140101GrantAgriculture Education376604

Amount:

\$1,000.00

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

Rationale:

For purchase of services per Ag Grant application.

Transfer From:

UnitEarly College and Career - City Wide13727FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAgricultural Academy140101GrantAgriculture Education376604

Transfer to:

UnitJohn Marshall Metropolitan High School47041FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOth Govt Fd Prog-Impr Of Inst221011GrantAgriculture Education376604

Amount:

\$1,000.00

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

Rationale:

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

Transfer From:

Unit **Nutrition Support Services** 12010 Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Account 57940 Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201 Unit Benito Juarez High School 46421 Fund Miscellaneous Federal & State Block Grants 324

Transfer to:

Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940

Program Other Govt Fnded Pgms-Instr 113073

Grant Healthier Us Schools Challenge 400201

Amount:

\$1,000.00

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

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health

and wellness related activities in alignment with CPS School Wellness Policy and Healthy

Snack and Beverage Policy.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Burnham/Anthony Inclusive Academy 22432

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

25. Transfer from Nutrition Support Services to Claremont Academy

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health

and wellness related activities in alignment with CPS School Wellness Policy and Healthy

Snack and Beverage Policy.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Claremont Academy 31301

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Other Govt Fnded Pgms-Instr 113073
Grant Healthier Us Schools Challenge 400201

Amount: \$1,000.00

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

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health

and wellness related activities in alignment with CPS School Wellness Policy and Healthy

Snack and Beverage Policy.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Stephen T Mather High School 46241

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

27. Transfer from Nutrition Support Services to Lavizzo Elementray

Rationale:

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

Transfer From:

Unit	Nutrition Support Services	12010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201
Unit	Lavizzo Elementray	25671
Fund	Miscellaneous Federal & State Block Grants	324

Transfer to:

Lavizzo Elementray	25671
Miscellaneous Federal & State Block Grants	324
Miscellaneous Charges	57940
Other Govt Fnded Pgms-Instr	113073
Healthier Us Schools Challenge	400201
	Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr

Amount:

\$1,000.00

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

Rationale:

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

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	12010 324 57940 113073 400201
Unit Fund Account Program	Charles P Steinmetz Academic Centre Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr	46291 324 57940 113073

Amount:

\$1,000.00

Grant

29. Transfer from Nutrition Support Services to Theophilus Schmid School

Healthier Us Schools Challenge

Rationale:

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

400201

Transfer From:

Transfer to:

Unit	Nutrition Support Services	12010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201
	•	
Unit	Theophilus Schmid School	25391
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201

Amount:

\$1,000.00

30. Transfer from Nutrition Support Services to Pilsen Community Academy

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy

and the Healthy Snack and Beverage Policy of Chicago Public Schools.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Pilsen Community Academy 31141

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

31. Transfer from Nutrition Support Services to Carrie Jacobs Bond

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy

and the Healthy Snack and Beverage Policy of Chicago Public Schools.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Carrie Jacobs Bond 25941

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

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

Rationale: HealthierUS School Challenge Stipend to be used to align with the School Wellness Policy

and the Healthy Snack and Beverage Policy of Chicago Public Schools.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Federico Garcia Lorca Elementary School 22341

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

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

Rationale:

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

Transfer From:

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

Transfer to:

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

Amount:

\$1,000.00

Unit

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

Rationale:

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

12010

12010

Transfer From:

Transfer to:

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

Amount:

\$1,000.00

Unit

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

Nutrition Support Services

Nutrition Support Services

Rationale:

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

Transfer From:

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

Transfer to:

Other Govt Fnded Pgms-Instr Program 113073 Grant Healthier Us Schools Challenge 400201

Amount:

\$1,000.00

36. Transfer from Nutrition Support Services to Robert Fulton School

Rationale:	HealthierUS School Challenge stipend to be used to be in alignment with	CPS School

Wellness Policy and the Healthy Snack and Beverage Policy.

Transfer From:	Unit	Nutrition Support Services	12010
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FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Robert Fulton School

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

23281

Amount: \$1,000.00

37. Transfer from Nutrition Support Services to Robert Healy School

Rationale: HealthierUS School Challenge stipend to be used to be in alignment with CPS School

Wellness Policy and the Healthy Snack and Beverage Policy.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Robert Healy School 23651

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Other Govt Fnded Pgms-Instr 113073
Grant Healthier Us Schools Challenge 400201

Amount: \$1,000.00

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

Rationale: HealthierUS School Challenge stipend to be used to be in alignment with CPS School

Wellness Policy and the Healthy Snack and Beverage Policy.

Transfer From: Unit Nutrition Support Services 12010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit James Shields Elementary School 25361

Fund Miscellaneous Federal & State Block Grants
Account Miscellaneous Charges 57940
Program Other Govt Fnded Pgms-Instr 113073

Grant Healthier Us Schools Challenge 400201

Amount: \$1,000.00

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

Rationale:

HealthierUS School Challenge stipend to be used to be in alignment with CPS School

-Wellness Policy and the Healthy Snack and Beverage Policy.

Transfer From:

UnitNutrition Support Services12010FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to:

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

Amount:

\$1,000.00

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

Fullerton Elementary Network

Contingency For Project Expan

Rationale:

To correct previous transfer (#20140039479) in which funds were transferred to the wrong

02041

410008

grant value.

Unit

Transfer From:

Transfer to:

Fund	Title II - Teacher Quality	353
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Contingency For Project Expan	410008
Unit	Education General - City Wide	12670
Fund	Title II - Teacher Quality	353
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002

Amount:

\$1,000.00

Grant

41. Transfer for Ravenswood-Ridge Elementary Network

Rationale:

Funds are needed for Ravenswood-Ridge Network principals and staff to attend seminar

training.

Transfer From:

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

Transfer to:

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

Amount:

\$1,000.00

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

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

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

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

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

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

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

Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Community/Parent Involvement Neglected Programs	69055 334 54125 300008 430520
Amount:	\$1,000.00		

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

Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Community/Parent Involvement Neglected Programs	69087 334 54125 300008 430520
Amount:	\$1,000.00		

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

Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Community/Parent Involvement Neglected Programs	69585 334 54125 300008 430520
Amount:	\$1,000.00		

48. Transfer from Corporate Accounting to Talent Office

Rationale:

FY13 Special Income Fund 124 Carryover of CLI remaining funds to support subs for the

FY14 school year.

Transfer From:

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

Transfer to:

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

Amount:

\$1,013.69

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

Julia Ward Howe School

Rationale:

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

23851

5698.

Unit

Transfer From:

Transfer to:

Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Professional Develop/Curriculum Develp	221234
Grant	Student Based Budgeting	000575
Unit	Information & Technology Services	12510
Fund	General Education Fund	115
Account	Services - Telephone & Telegraph	54405
Program	Telecommunications	254501
Grant	Student Based Budgeting	000575

Amount:

\$1,017.33

50. Transfer for Ravenswood-Ridge Elementary Network

Funds are needed for Ravenswood-Ridge Network principals and staff to attend seminar

Rationale:

training.

Transfer From:

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

Transfer to:

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

Amount:

\$1,020.00

13-1120-EX1 51. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfer fu	nds to process approved purchase order request for Neglecte	d Programs.
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
ransici from.	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
	Gram	Neglected Flograms	430320
Transfer to:	Unit	Mercy Home for Boys	69063
•	Fund	NCLB Title 1 - Neglected & Delinquent	334
•	Account	Instructional Materials.	53305
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:	\$1,028.38		en t
52. Transfer from G	eorge Armstr	ong Elementary School to Information & Technology Ser	vices
Rationale:	Budget tra Armstrong	nsfer to cover quote (16) 4015 phones at \$1040.00. Order 94 School.	877 George
Transfer From:	Unit	George Armstrong Elementary School	22081
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$1,040.00		
53. Transfer from Co	orporate Acco	ounting to Dr Jorge Prieto Math and Science Academy	
Rationale:		56247 US Green Building Council - Green Apple Day of Se Request 20101117).	rvice (Grant
Transfer From:	Unit	Corporate Accounting	12410
Hanstei Hom.	Fund	School Special Income Fund	12410
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Dr Jorge Prieto Math and Science Academy	22581
rigible to.	Fund	School Special Income Fund	22381 124
	Account	Commodities - Supplies	53405
	Program	Science	33 4 03 119017
	Grant	National Green Schools Campaign	022310
Amount:	\$1,062.18		

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

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

Smartboards.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantSchool Transitions005059

Transfer to: Unit Countee Cullen School 23891

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantSchool Transitions005059

Amount: \$1,078.00

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

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

Arts Department from Corliss.

Transfer From: Unit Family & Community Engagement Office 14060

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramCommunity/Parent Involvement300008GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391
Fund General Education Fund 115

AccountCommodities - Food Supplies53205ProgramOther Instr Purposes Misc119035GrantDefault Value000000

Amount: \$1,105.00

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

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

Program.

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Transfer to: Unit St Barnabas School 69050

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNonpublic Sup Counseling Services390014GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Amount: \$1,116.00

13-1120-EX1 57. Transfer from Grants Management & Administration - City Wide to Prigrim Lutheran SchoolA

5%. Transfer from G	rants Manage	ement & Administration - City Wide to Prigrim Lutheran S	choolA
Rationale:	Transfer for Program.	unds to process approved purchase order request for Private Sch	bools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Prigrim Lutheran SchoolA Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Lutheran) Lea Flowthru Instruction	69324 220 54125 221022 462061
Amount:	\$1,120.00		
58. Transfer from C	apital/Operat	ions - City Wide to Edgebrook School	
Rationale:	Funds Tran Reason : N	asfer From Award# 2010-477-00-42 To Project# 2010-23071-A A.	ADD; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 253543 610000
Transfer to:	Unit Fund Account Program Grant	Edgebrook School CIP Series 2009EF Capitalized Construction Modern Schools Across Chicago Expansion Build America Bonds (Babs)	23071 477 56310 253534 610000
Amount:	\$1,139.60		•
59. Transfer for Net	work Support		
Rationale:	Travel Exp	ense for school visits within different school districts.	
Transfer From:	Unit Fund Account Program Grant	Network Support General Education Fund Commodities - Supplies Support Services Default Value	11110 115 53405 231117 000000
Transfer to:	Unit Fund Account Program Grant	Network Support General Education Fund Travel Expense Support Services Default Value	11110 115 54205 231117 000000
Amount:	¢1 1/2 20		

Amount: \$1,143.30

13-1120-EX1 60. Transfer for Academic Learning & Support - City Wide

60. Transfer for Aca	demic Learni	ng & Support - City Wide	
Rationale:	Opening m	iscellaneous bucket.	·
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Commodities - Supplies Ses Aim High Administration Title I - Nclb - Choice Schools / Ses	11390 332 53405 290011 430149
Transfer to:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Benefits Pointer General Salary S Bkt Title I - Nclb - Choice Schools / Ses	11390 332 51330 290001 430149
Amount:	\$1,150.00		
61. Transfer for Full	ton Elementa	ry Network	
Rationale:	Funds will	be used to purchase office supplies.	
Transfer From:	Unit Fund Account Program Grant	Fulton Elementary Network General Education Fund Services - Professional & Technical Region Office-Support Default Value	02071 115 54125 232105 000000
Transfer to:	Unit Fund Account Program Grant	Fulton Elementary Network General Education Fund Commodities - Supplies Region Office-Support Default Value	02071 115 53405 232105 000000
Amount:	\$1,157.64		
62. Transfer from Jo	ohn Foster Du	lles Elementary School of Excellence to Capital/Operation	ns - City Wide
Rationale:	Funds Tran	sfer From Project# 2010-26141-ADA To Award# 2010-477- HANGE ORDER.	
Transfer From:	Unit Fund Account Program Grant	John Foster Dulles Elementary School of Excellence CIP Series 2009EF Capitalized Construction American Disabilities Act/Ada Build America Bonds (Babs)	26141 477 56310 253530 610000
Transfer to:	Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction American Disabilities Act/Ada	12150 477 56310 253530

\$1,158.73

Amount:

Grant

610000

Build America Bonds (Babs)

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

Rationale:	Funds Trai Reason: N	nsfer From Project# 2013-30041-CSP To Award# 2010-4 IA.	177-00-40; Change
Transfer From:	Unit Fund	Moses Montefiore Special School CIP Series 2009EF	30041 477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
•	Program Grant	Child Award Default Value	253544 000000
A		Default Value	00000
Amount:	\$1,159.61	iona City Wide to Cimpagn Anadomy for Venna Wa	
4. Transfer from C		ions - City Wide to Simpson Academy for Young Wo	
Rationale:	Funds Tran Reason: N	asfer From Award# 2010-477-00-41 To Project# 2013-49 A.	051-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Simpson Academy for Young Women	49051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program Grant	Energy Efficiency Projects Default Value	253531 000000
Amount:	\$1,176.86		
5. <u>Transfer from A</u>	cademic Lear	ning and Support to Frank W Gunsaulus Scholastic A	cademy School
Rationale:	After-School	ol All-Stars External Provider Request Full Allocation	- GUNSAULUS.
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
ય	Grant	Default Value	000000
Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,180.00		

66. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1086 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott)	Rationale:	Check No. 1086	- Blk & Wht Valet Parkir	ng Lot Revenue -	(parking lot rental at Alcott)
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Transfer From: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Transfer to: Unit Louisa May Alcott School 22041

 Unit
 Louisa May Alcott School
 22041

 Fund
 School Special Income Fund
 124

 Account
 Miscellaneous Charges
 57940

 Program
 Grants-Rental Of Schl Bldgs/Gr
 254905

 Grant
 School Parking Lot Rental
 000400

Amount: \$1,200.00

67. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1086 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Greeley).

Transfer From: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Transfer to: Unit Horace Greeley School 22661 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905 Grant School Parking Lot Rental 000400

Amount: \$1,200.00

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

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

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

Amount: \$1,200.00

69. Transfer from Literacy to Stephen T Mather High School

	_	_
n	ation	1
к	amor	iale:

Student transportation for SL projects.

Transfer From:	Unit	Literacy	13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Stephen T Mather High School 46241

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Amount: \$1,200.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Richard Edwards School 23081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$1,206.50

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

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

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

Transfer to: Unit Lydia Home Association 69086

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount: \$1,212.88

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

	ity conege a	du out out off the to office of the first tenter	
Rationale:	For registra	tion costs per Ag Grant application.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Commodities - Supplies Agricultural Academy Agriculture Education	13727 115 53405 140101 376604
Transfer to:	Unit Fund Account Program Grant	Chicago High School For Agricultural Sciences General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Oth Govt Fd Prog-Impr Of Inst Agriculture Education	47091 115 54505 221011 376604
Amount:	\$1,230.00		
73. Transfer from Ca	pital/Operati	ons - City Wide to Southside Occupational Academy	
Rationale:	Funds Tran Change Rea	nsfer From Award# 2010-477-00-41 To Project# 2013-49031-LT nson: NA.	'G-1;
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Southside Occupational Academy CIP Series 2009EF Capitalized Construction Electrical Default Value	49031 477 56310 009561 000000
Amount:	\$1,250.00		
74. Transfer from Ac	ademic Lear	ning & Support - City Wide to Joseph Brennemann School	
Rationale:	Funds need	ed for transportation to field trips for afterschool program.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc 21st Century Community Learning Centers 4	11390 324 57940 119035 442140
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School Miscellaneous Federal & State Block Grants Pupil Transportation Bus Svc-Field Trips-Reg 21st Century Community Learning Centers 4	25991 324 54210 253831 442140

\$1,250.00

Amount:

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

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

PARK

Transfer From:	Unit	Academic Learning and Support	11375
LIGHDIOL LIGHT.	CILL	rioddoniae Domining data Support	

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Norwood Park Elementary School 24711

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

Amount: \$1,250.00

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

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

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Andrew Jackson Language Academy 29171

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantOther Gen Ed Funded Programs000901

Amount: \$1,250.00

Rationale:

77. Transfer from Literacy to Roald Amundsen High School

Student transportation for SL projects.

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Roald Amundsen High School 46031

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Amount: \$1,250.00

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

Rationale:	Transfer ne	eded to support the purchase of patches, crests, and other JROTC	supplies.
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies R O T C-Hs Default Value	05261 115 53405 113119 000000
Transfer to:	Unit Fund Account Program Grant	Charles Allen Prosser Career Academy General Education Fund Commodities - Supplies R O T C-Hs Other Gen Ed Funded Programs	53041 115 53405 113119 000901
Amount:	\$1,300.00		
79. Transfer from Gr		ment & Administration - City Wide to Christian Affiliate School	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Title II - Teacher Quality Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Title Iia - Other Private Supplementary Services	12625 353 54125 228958 494047
Transfer to:	Unit Fund Account Program Grant	Christian Affiliate Schools Title II - Teacher Quality Travel Expense Federal - Nonpublic - Inst (Christian) Title Iia - Other Private Supplementary Services	69237 353 54205 228952 494047
Amount:	\$1,300.00		
80. Transfer for Chie	f of Staff		
Rationale:	Back to Sch	nool tshirt order.	
Transfer From:	Unit Fund Account Program Grant	Chief of Staff General Education Fund Services - Professional & Technical Back To School Campaign Default Value	10710 115 54125 221229 000000
Transfer to:	Unit Fund Account Program Grant	Chief of Staff General Education Fund Commodities - Supplies Back To School Campaign Default Value	10710 115 53405 221229 000000
Amount:	\$1,338.42		

81. Transfer from Corporate Accounting to John T Mccutcheon School

Rationale:	Check No McCutche	. 9407814877 Kumayel S. Mojoz EZ Parking Corp. (Paron).	king Lot Rental at
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400
Amount:	\$1,350.00		
82. Transfer from Li	iteracy to Ben	nito Juarez High School	
Rationale:	Student tra	nsportation for SL projects.	
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,350.00		
83. Transfer from E	arly College a	nd Career to Kenwood Academy	
Rationale:	For purcha	se of CTE program equipment.	
Transfer From:	Unit	Early College and Career	13725
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Kenwood Academy	46361
	Fund	Title I - School Improvement Carl Perkins	369
		TO 1	55005

Amount: \$1,383.79

Account

Program

Grant

Graphic Communications/Graphic Design

Carl Perkins - Special Student Needs

55005

147601

474561

Property - Equipment

13-1120-EX1 84. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

84. Transfer from G	rants Manage	ement & Administration - City Wide to Lawrence Hall Youth	Services		
Rationale:	Transfer fu	Transfer funds to process approved purchase order request for Neglected Sites.			
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520		
Transfer to:	Unit Fund Account Program Grant	Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent Instructional Materials. Iasa Title 1-Neg/Delinq Prog Neglected Programs	69048 334 53305 125008 430520		
Amount:	\$1,396.00				
85. Transfer for Aca	demic Learni	ng and Support			
Rationale:	Will be buy	ying office equipment.			
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Administrative Support Default Value	11375 115 54125 221430 000000		
Transfer to:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Property - Equipment Administrative Support Default Value	11375 115- 55005 221430 000000		
Amount:	\$1,400.00				
86. Transfer from E	arly College a	and Career - City Wide to Chicago Vocational Career Academ	ı y		
Rationale:	For installa	ation of CTE cosmetology program equipment.			
Transfer From:	Unit Fund Account Program	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Allied Health	13727 115 54555 148001		

Rationale:	For installa	ation of C1E cosmetology program equipment.	
Transfer From:	Unit Fund Account Program	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Allied Health	13727 115 54555 148001
	Grant	Cte Programs	000389
Transfer to:	Unit Fund Account Program Grant	Chicago Vocational Career Academy General Education Fund Services - Contractual Cosmetology Cte Programs	53011 115 54105 140225 000389
Amount:	\$1,410.00		

13-1120-EX1 87. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale:	For installa	ation of CTE cosmetology program equipment.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Allied Health Cte Programs	13727 115 54555 148001 000389
Transfer to:	Unit Fund Account Program Grant	Dunbar Vocational Career Academy General Education Fund Services - Contractual Cosmetology Cte Programs	53021 115 54105 140225 000389
Amount:	\$1,410.00		

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

Rationale:	For installation of CTE health program equipment.			
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Allied Health Cte Programs	13727 115 54555 148001 000389	
Transfer to:	Unit Fund Account Program Grant	Percy L Julian High School General Education Fund Services - Contractual Allied Health Cte Programs	46401 115 54105 148001 000389	
Amount:	\$1,410.00			

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

Rationale:	2nd stu app	proved for NCLB parent reimbursement for Au	gust-June.
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Arthur Dixon School	22971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$1,425.00		

13-1120-EX1 90. Transfer from Grants Management & Administration - City Wide to Ancona School Society

Rationale:	Transfer fu Programs.	unds to process approved purchase order request for Private Sch	ools IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Ancona School Society	69104
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:	\$1,455.00		
91. Transfer from Fa	acility Opers	& Maint - City Wide to James Wadsworth School	
Rationale:	Funding for	r school's janitorial supplies related to school actions.	
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	James Wadsworth School	25711
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Engineer Services	254002
	Grant	Default Value	000000
Amount:	\$1,461.16		
92. Transfer for Lite	eracy		
Rationale:	Money to b	be used for conference registration fees.	
Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Social Studies Curriculum	221651
	Grant	Title Ii - Supplementary	494048
Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Social Studies Curriculum	221651
	Grant	Title Ii Camalamantama	404040

\$1,500.00 Amount:

Grant

494048

Title Ii - Supplementary

93. Transfer from Talent Office to Payroll Services

Rationale:

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

Transfer From: Unit Talent Office 11010

> General Education Fund Fund 115 Account Commodities - Postage 53510 Program Talent Acquisition 264219

> Grant Default Value 000000

Transfer to: Unit Payroll Services 12450

> Fund General Education Fund 115 Account Services - Telephone & Telegraph 54405 **Telecommunications** Program 254501 Grant Default Value 000000

Amount: \$1,500.00

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

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

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

Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Account Program Other Instr Purposes Misc 119035 Grant 442140

21st Century Community Learning Centers 4

Transfer to: Unit Joseph Brennemann School 25991

Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Other Gfp-Comm Svcs Program 390008

Grant 21st Century Community Learning Centers 4 442140

Amount: \$1,500.00

95. Transfer from Talent Office to Information & Technology Services

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

Transfer From: Unit Talent Office 11010

> General Education Fund Fund 115 Property - Equipment Account 55005 **Educator Effectiveness** Program 262005 Grant Default Value 000000

Transfer to: Unit Information & Technology Services 12510

> Fund General Education Fund 115 Services - Telephone & Telegraph Account 54405 Program **Telecommunications** 254501

Grant Default Value 000000

Amount: \$1,500.00

96. Transfer for Burnham Park Elementary Network

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к	211	Λn	21	ο.	۰

Open 2 ESP buckets.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
m c ,	** *.	D 1 D 1 D 1 D 1	00001
Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount:

\$1,500.00

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

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

Transfer From: Unit Academic Learning and Support 11375

> Fund General Education Fund 115 Account Services - Space Rental 57705 Program Debate-Critical Thinking 111016 Grant 000000 Default Value

Transfer to: Unit Senn Metropolitan Academy Of Liberal Arts & Technology 47061

Fund General Education Fund 115 Account Services - Space Rental 57705 Program **Debate-Critical Thinking** 111016 Grant Other Gen Ed Funded Programs 000901

Amount:

\$1,500.00

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

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

Transfer From: Unit Academic Learning and Support 11375

Fund General Education Fund 115 Account Services - Space Rental 57705 Program Debate-Critical Thinking 111016 Grant Default Value 000000

Transfer to: Unit Michelle Clark Academic Prep Magnet High School 41051

Fund General Education Fund 115 Services - Space Rental Account 57705 Debate-Critical Thinking Program 111016 Grant Other Gen Ed Funded Programs 000901

Amount:

\$1,500.00

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

Rationale:	Funds for l	nosting Debate Tournament on November 8 & 9, 2013.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Space Rental Debate-Critical Thinking Default Value	11375 115 57705 111016 000000
Transfer to:	Unit Fund Account Program Grant	Morgan Park High School General Education Fund Services - Space Rental Debate-Critical Thinking Other Gen Ed Funded Programs	46251 115 57705 111016 000901
Amount:	\$1,500.00		
100. Transfer from A	cademic Lea	rning and Support to Thomas Kelly High School	
Rationale:	Funds for h	nosting Debate Tournament on December 6 & 7, 2013.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Space Rental Debate-Critical Thinking Default Value	11375 115 57705 111016 000000
Transfer to:	Unit Fund Account Program Grant	Thomas Kelly High School General Education Fund Services - Space Rental Debate-Critical Thinking Other Gen Ed Funded Programs	46181 115 57705 111016 000901
Amount:	\$1,500.00		
101. Transfer from A	cademic Lea	rning and Support to Carl Schurz High School	
Rationale:	Funds for h	osting Debate Tournament on January 10 & 11, 2014.	•
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Space Rental Debate-Critical Thinking Default Value	11375 115 57705 111016 000000
Transfer to:	Unit Fund Account Program Grant	Carl Schurz High School General Education Fund Services - Space Rental Debate-Critical Thinking Other Gen Ed Funded Programs	46281 115 57705 111016 000901
Amount:	\$1,500.00		

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

TOZE TRUBBLE TRUBE	OTTICE CHIECO.	1 Stribbi to Capital Operations City Wilde		
Rationale:	Funds Transfer From Project# 2012-22751-STK To Award# 2010-477-00-43; Change Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Dewitt Clinton School CIP Series 2009EF Services - Professional & Technical Chimney Build America Bonds (Babs)	22751 477 54125 009555 610000	
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 253543 610000	
Amount:	\$1,500.00			
103. Transfer from M	Ainnie Mars .	Jamieson School to Capital/Operations - City Wide		
Rationale:	Funds Tran Reason : N	asfer From Project# 2013-23931-STR To Award# 2010-477-00-43 A.	3; Change	
Transfer From:	Unit Fund Account Program Grant	Minnie Mars Jamieson School CIP Series 2009EF Services - Professional & Technical All Other Build America Bonds (Babs)	23931 477 54125 009526 610000	
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 253543 610000	
Amount:	\$1,500.00			
104. Transfer for Ear	rly College ar	nd Career - City Wide		
Rationale:	Supplies ne	eeded to network STEM lab equipment.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Miscellaneous Federal & State Block Grants Property - Equipment Other Govt Fnded Pgms-Instr Race To The Top	13727 324 55005 113073 432102	
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Miscellaneous Federal & State Block Grants Commodities - Supplies Oth Govt Fd Prog-Impr Of Inst Race To The Top	13727 324 53405 221011 432102	

\$1,500.00

Amount:

105. Transfer for Far South Side K-12 Network

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

Amount:

\$1,500.00

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

Rationale:	Telecommunication services.				
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745		
	Fund	General Education Fund	115		
	Account	Regular Position Pointer	51300		
	Program	General Salary S Bkt	290001		
	Grant	Default Value	000000		
Transfer to:	Unit	Information & Technology Services	12510		
	Fund	General Education Fund	115		
	Account	Services - Telephone & Telegraph	54405		
	Program	Telecommunications	254501		
	Grant	Default Value	000000		
Amount:	\$1,500.00				

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

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

108. Transfer from Nutrition Support Services to Christian Fenger Academy

Rationale:	Financial	stinend from	ı the HealthierU	S School Challenge	Awar

rds will be used for Health and wellness related activities in alignment with CPS School Wellness Policy and Healthy

Snack and Beverage Policy.

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

Transfer to: Unit Christian Fenger Academy 46111

Miscellaneous Federal & State Block Grants Fund 324 Account Miscellaneous Charges 57940 Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

Amount: \$1.500.00

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

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health

and wellness related activities in alignment with CPS School Wellness Policy and Healthy

Snack and Beverage Policy.

Transfer From: Unit **Nutrition Support Services** 12010

> Fund Miscellaneous Federal & State Block Grants 324 Account Miscellaneous Charges 57940 Other Govt Fnded Pgms-Instr 113073 Program Grant Healthier Us Schools Challenge 400201

Transfer to: Unit Irvin C Mollison School 26251

Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Account 57940 Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

\$1.500.00 Amount:

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

Rationale: Financial stipend from the HealthierUS School Challenge Awards will be used for Health

and wellness related activities in alignment with CPS School Wellness Policy and Healthy

Snack and Beverage Policy.

Transfer From: Unit **Nutrition Support Services** 12010

> Miscellaneous Federal & State Block Grants Fund 324 Account Miscellaneous Charges 57940 Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

Senn Metropolitan Academy Of Liberal Arts & Technology 47061 Transfer to: Unit

> Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Account Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

\$1,500.00 Amount:

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

Rationale:

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

Snack and Beverage Policy.

Transfer From:

Unit	Nutrition Support Services	12010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201
Unit	Ray Graham Training Center	49101
Fund	Miscellaneous Federal & State Block Grants	324

Transfer to:

Account Miscellaneous Charges 57940 Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

Amount:

\$1,500.00

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

Rationale:

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

Transfer From:

Unit	Nutrition Support Services	12010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201
Unit	Hyman G. Rickover Naval Academy	45221
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073

400201

Amount:

Transfer to:

\$1,500.00

Grant

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

Healthier Us Schools Challenge

Rationale:

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

Transfer From:

Unit	Nutrition Support Services	12010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201
Unit	Rodolfo Lozano Bilingual & International Center	24101

Transfer to:

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

Amount:

\$1,500.00

Rationale:

Rationale:

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

Rationale:	Reward stipend for the HealthierUS School Challenge to be used to align with the CPS

Local School Policy and the Healthy Snack and Beverage Policy.

Transfer From:	Unit	Nutrition Support Services	12010
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FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Transfer to: Unit Mary E Mcdowell Elementary School 26421
Fund Miscellaneous Federal & State Block Grants 324

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,500.00

Transferring funds to realign budget.

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

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

FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Transfer to: Unit Lawrence Hall Youth Services 69048

Fund NCLB Title 1 - Neglected & Delinquent 334

Account Property - Equipment 55005

Program Iasa Title 1-Neg/Delinq Prog 125008

Grant Neglected Programs 430520

Amount: \$1,500.00

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

Transferring funds to realign budget.

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

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

Transfer to: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountProperty - Equipment55005ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount: \$1,500.00

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

Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Lydia Home Association NCLB Title 1 - Neglected & Delinquent Property - Equipment Iasa Title 1-Neg/Delinq Prog Neglected Programs	69086 334 55005 125008 430520
Amount:	\$1,500.00		

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

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Property - Equipment Iasa Title 1-Neg/Delinq Prog Neglected Programs	69055 334 55005 125008 430520
Amount:	\$1,500.00		

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

Rationale:	Transferring funds to realign budget.			
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520	
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Property - Equipment Iasa Title 1-Neg/Delinq Prog Neglected Programs	69087 334 55005 125008 430520	
Amount:	\$1,500.00			

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

120. Transfer from G	rants Manag	ement & Administration - City Wide to Jewish Children Fam	lly Service
Rationale:	Transferring	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Property - Equipment Iasa Title 1-Neg/Delinq Prog Neglected Programs	69585 334 55005 125008 430520
Amount:	\$1,500.00		
121. Transfer from W	/illiam H Bro	own Elementary School to Information & Technology Services	
Rationale:	SSC#14759	9-To pay for ITS services (SOW 5710).	
Transfer From:	Unit Fund Account Program Grant	William H Brown Elementary School General Education Fund Commodities - Supplies Reading Student Based Budgeting	22351 115 53405 119015 000575
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Telephone & Telegraph Telecommunications Student Based Budgeting	12510 115 54405 254501 000575
Amount:	\$1,516.84		
122. Transfer from L	iteracy to Gu	urdon S Hubbard High School	
Rationale:	Student tran	nsportation for SL projects.	
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	Gurdon S Hubbard High School General Education Fund Pupil Transportation Service Learning Default Value	46341 115 54210 390003 000000

\$1,520.00

Amount:

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

Rationale:	For purchas	se of CTE program equipment.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career Title I - School Improvement Carl Perkins Benefits Pointer General Salary S Bkt Carl Perkins - Special Student Needs	13725 369 51330 290001 474561
Transfer to:	Unit Fund Account Program Grant	Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Property - Equipment Carpentry Carl Perkins - Special Student Needs	53101 369 55005 144606 474561
Amount:	\$1,523.42		
124. Transfer from G	rants Manag	ement & Administration - City Wide to P L A I D Academy	
Rationale:	Transfer fu Program.	nds to process approved purchase order request for Private Schoo	ls IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	P L A I D Academy Federal Special Education IDEA Programs Property - Equipment Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction	69501 220 55005 228950 462061
Amount:	\$1,532.00		
125. Transfer from A	cademic Lea	rning and Support to Scott Joplin School	
Rationale:	After-Schoo	ol All-Stars Misc Emloyee Request Full Allocation - JOPLIN	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Scott Joplin School General Education Fund Bucket Position Pointer General Salary S Bkt Other Gen Ed Funded Programs	22281 115 51320 290001 000901
Amount:	\$1,534.00		

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

120. Hanster from A	cauemic Lea	ning and Support to John M. Famier School	
Rationale:	After-Scho	ol All-Stars External Provider Request Full Allocation	PALMER
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	John M Palmer School General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	24821 115 54125 320020 000901
Amount:	\$1,534.00		
127. Transfer from G	Frants Manas	gement & Administration - City Wide to Jewish Childr	en Family Services
Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69585 334 54125 221018 430520
Amount:	\$1,546.99		
128. Transfer from C	Grants Manag	gement & Administration - City Wide to Lawrence Hal	ll Youth Services
Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit	Lawrence Hall Youth Services	69048

Amount:

Fund

Account

Program

\$1,551.00

Grant

FICA

334

57415

125008

430520

NCLB Title 1 - Neglected & Delinquent

Iasa Title 1-Neg/Delinq Prog

Neglected Programs

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

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

Unit	Youth Development and Positive Behavior Supports - City Wide	10898
Fund	Miscellaneous Federal & State Block Grants	324
Account	Instructional Materials.	53305
Program	Health Services	213011
Grant	Healthy Chicago Public Schools (Year 1)	580121
	Fund Account Program	Fund Miscellaneous Federal & State Block Grants Account Instructional Materials. Program Health Services

Transfer to: Unit Education General - City Wide 12670
Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$1,578.00

Rationale:

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

Transfer needed to purchase JROTC supplies.

Transfer From: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to: Unit John Marshall Metropolitan High School 47041

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Amount: \$1,580.25

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

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

Reason: NA.

Transfer From: Unit Wendell E Green 24131

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantIllinois Dept Of Com. & Econ. Opportunity379011

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantIllinois Dept Of Com. & Econ. Opportunity379011

Amount: \$1,582.00

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

Rationale:	After-School All-Stars Misc Emi	loyee Request Full Allocation MCNAIR
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Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
•	Grant	Default Value	000000
Transfer to:	Unit	Ronald E Mcnair Academic Center School	26301
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901
4	#1 500 00		

Amount:

\$1,590.00

133. Transfer for Southwest Side High School Network

Professional Development - Chief Common Core Council Great City Schools.		
Unit	Southwest Side High School Network	02251
Fund	Title II - Teacher Quality	353
Account	Services - Professional & Technical	54125
Program	School Improvement - Area Based Programs - Pd	221068
Grant	Title Iia - Teacher Quality	494045
Unit	Southwest Side High School Network	02251
Fund	Title II - Teacher Quality	353
Account	Travel Expense	54205
Program	School Improvement - Area Based Programs - Pd	221068
Grant	Title IIa - Teacher Quality	494045
	Unit Fund Account Program Grant Unit Fund Account Program	Unit Southwest Side High School Network Fund Title II - Teacher Quality Account Services - Professional & Technical Program School Improvement - Area Based Programs - Pd Grant Title Iia - Teacher Quality Unit Southwest Side High School Network Fund Title II - Teacher Quality Account Travel Expense Program School Improvement - Area Based Programs - Pd

Amount:

\$1,600.00

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

Rationale:	NCLB carfare reimbursement 1 stu August-June.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Wendell E Green	24131
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$1,625.00		

Amount:

\$1,664.00

13-1120-EX1 135. Transfer from Chief of Staff to Talent Office

ISSU ZZARDICK KLOKE I	DAMES OF DESTRE	TO A STORE OF THE	
Rationale:	Transfer fu	ands for AASA Conference per Chief of Staff Department.	
Transfer From:	Unit Fund Account Program Grant	Chief of Staff General Education Fund Services - Professional & Technical Chief Of Staff Default Value	10710 115 54125 250005 000000
Transfer to:	Unit Fund Account Program Grant	Talent Office General Education Fund Services - Advertising Executive Administration Default Value	11010 115 54515 232102 000000
Amount:	\$1,626.00		
136. Transfer from C		ntions - City Wide to George W Tilton School asfer From Award# 2013-484-00-01 To Project# 2013-25621-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	George W Tilton School Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	25621 484 56306 253508 000000
Amount:	\$1,656.24		
137. Transfer for We	est Side High	School Network	
Rationale:	Funds are r	needed for delivery and instalation of monitors high/low voltage.	_
Transfer From:	Unit Fund Account Program Grant	West Side High School Network General Education Fund Commodities - Supplies Region Office-Support Default Value	02231 115 53405 232105 000000
Transfer to:	Unit Fund Account Program Grant	West Side High School Network General Education Fund Delivery Service Region Office-Support Default Value	02231 115 54560 232105 000000

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

Rationale:	Funds Transfer From Award# 2010-481-00	0-22 To Project# 2008-0948-NSC; Change
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Reason: NA.

\$1,676.37

ilmister from. Care Capital Operations City wide	Transfer From:	Unit	Capital/Operations - City Wide	12150
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FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramParent Award253543GrantBuild America Bonds (Babs)610000

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

Fund BABS - CIP Series 2010D 481

Account Capitalized Construction 56310

Program Modern Schools Across Chicago 253533

Grant Build America Bonds (Babs) 610000

Amount:

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

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

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Louis Nettelhorst School 24661
Fund General Education Fund 115

Account Services - Professional & Technical 54125
Program Other After Schools Programs 320020
Grant Other Gen Ed Funded Programs 000901

Amount: \$1,687.40

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit William H Ray School 25071

Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Interior Renovation 253526
Grant Default Value 000000

Amount: \$1,706.00

Rationale:		om Volta Asst Principal for a TechXL budget transfer for son: Volta Elementary School - Scope of Work #5633 - Rooppiers).	
Transfer From:	Unit	Alessandro Volta School	25681
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$1,714.27		
2. Transfer from J	ohn Harvard	Elementary School of Excellence to Information & Te	chnology Services
Rationale:		nsfer will finance telecommunications work to be performed be of Work #5617.	ed at John Harvard
Transfer From:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$1,719.52		
43. Transfer from (Corporate Acc	counting to Talent Office	
Rationale:	Reimbursal	ble bucket for The Field Museum PD.	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Account	wiscendieous enarges	3/340

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Field Museum - Substitutes	070098
Amount:	\$1,742.20		
Amount:	\$1,742.20		

144. Transfer from A	<u> kcademic Lea</u>	rning and Support to Albert G Lane Technical High School	
Rationale:	Debate Reg	gional Circuit Conference Schools Registration.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Debate-Critical Thinking Default Value	11375 115 54125 111016 000000
Transfer to:	Unit Fund Account Program Grant	Albert G Lane Technical High School General Education Fund Services - Professional & Technical Debate-Critical Thinking Other Gen Ed Funded Programs	46221 115 54125 111016 000901
Amount:	\$1,750.00		
145. Transfer from A	Academic Lea	rning and Support to Northside College Prep	
Rationale:	Debate Reg	gional Circuit Conference Schools Registration.	•
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Debate-Critical Thinking Default Value	11375 115 54125 111016 000000
Transfer to:	Unit Fund Account Program Grant	Northside College Prep General Education Fund Services - Professional & Technical Debate-Critical Thinking Other Gen Ed Funded Programs	46061 115 54125 111016 000901
Amount:	\$1,750.00		
146. Transfer from A	Academic Lea	rning and Support to Walter Payton College Preperatory HS	
Rationale:	Debate Reg	gional Circuit Conference Schools Registration.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Debate-Critical Thinking Default Value	11375 115 54125 111016 000000
Transfer to:	Unit Fund Account Program Grant	Walter Payton College Preperatory HS General Education Fund Services - Professional & Technical Debate-Critical Thinking Other Gen Ed Funded Programs	70020 115 54125 111016 000901

\$1,750.00 Amount:

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

Rationale:	Debate Reg	gional Circuit Conference Schools Registration.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Debate-Critical Thinking Default Value	11375 115 54125 111016 000000
Transfer to:	Unit Fund Account Program	Whitney M Young Magnet High School General Education Fund Services - Professional & Technical Debate-Critical Thinking	47101 115 54125 111016

000901

Amount:

\$1,750.00

Grant

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

Other Gen Ed Funded Programs

Rationale:	Funds needed for supplies to support distribute for afterschool program.	

Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc 21st Century Community Learning Centers 4	32 57: 11:	390 4 940 9035 2140
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Instr Purposes Misc 21st Century Community Learning Centers 4	32 53 11	991 4 405 9035 2140

Amount:

Rationale:

\$1,773.76

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

SSC#15107-For telecommunication purchase.

Transfer From:	Unit	Frederic Chopin School	22721
	Fund	General Education Fund	115
	Account	Property - Equipment	55005

ProgramReading119015GrantStudent Based Budgeting000575

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantStudent Based Budgeting000575

Amount:

\$1,797.74

150. Transfer from F	Early College	and Career - City Wide to Neal F Simeon Vocational High Sc	aool
Rationale:	For purchas	se of CTE program cosmetology kits.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Car Fare Cosmetology Carl Perkins - Special Student Needs	13727 369 54215 140225 474561
Transfer to:	Unit Fund Account Program Grant	Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins Commodities - Supplies Cosmetology Carl Perkins - Special Student Needs	53061 369 53405 140225 474561
Amount:	\$1,800.00		
151. Transfer for De	partment of J	ROTC	
Rationale:	Transfer ne	eded to pay for JROTC Parade Float storage.	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Commodities - Supplies R O T C-Curriculum Mccormick Jrote	05261 124 53405 221218 070301
Transfer to:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Services - Contractual R O T C-Curriculum Mccormick Jrotc	05261 124 54105 221218 070301
Amount:	\$1,800.00		
152. Transfer from M	Mahalia Jacks	on School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	sfer From Project# 2013-26651-CSP To Award# 2013-484-00-20 A.); Change
Transfer From:	Unit Fund Account Program Grant	Mahalia Jackson School Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	26651 484 56306 253508 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction School Furniture & Equipment	12150 484 56310 254403

51

000000

Program Grant

\$1,840.49

Amount:

Default Value

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

133. Italisici itolii C	zapitan Opera	cions - City White to Alexandre Dumas School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-26171-CSF A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Alexandre Dumas School Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	26171 484 56306 253508 000000
Amount:	\$1,850.90		
154. Transfer for Ear	rly College an	d Career - City Wide	
Rationale:		materials for food day Chicago event.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Culinary Arts Cte Programs	13727 115 54555 140505 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Services - Printing Culinary Arts Cte Programs	13727 115 54520 140505 000389
Amount:	\$1,899.38		
155. Transfer from C	apital/Opera	tions - City Wide to William Penn School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2010-477-00-41 To Project# 2013-24911-LTC A.	i; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	William Penn School CIP Series 2009EF Services - Professional & Technical Electrical Default Value	24911 477 54125 009561 000000

\$1,920.00

Amount:

15

15-112U-EA1		Tachnical Wigh Cohool to Information & Tachnology Con	vioos
150. I ranster from A	upert G Lane	e Technical High School to Information & Technology Ser	vices
Rationale:		k would like to transfer funds to a Telecommunications budg of phone lines in the counselors office.	et line to pay for
Transfer From:	Unit Fund Account Program Grant	Albert G Lane Technical High School General Education Fund Services - Repair Contracts Other Instr Purposes Misc Student Based Budgeting	46221 115 56105 119035 000575
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Telephone & Telegraph Telecommunications Student Based Budgeting	12510 115 54405 254501 000575
Amount:	\$1,945.40	•	
157. Transfer from C	Grants Manag	gement & Administration - City Wide to Beverly Montesso	<u>ori</u>
Rationale:	Transfer for Programs.	ands to process approved purchase order request for Private S	chools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Beverly Montessori Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction	69309 220 54125 228950 462061
Amount:	\$1,950.00		
158. Transfer from C	Capital/Opera	tions - City Wide to Manley Career Community Academy	High School
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-53111- A.	LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account	Manley Career Community Academy High School CIP Series 2009EF Capitalized Construction Electrical	53111 477 56310 009561

\$1,974.74 Amount:

Program Grant

009561

000000

Electrical

Default Value

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

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

Change Reason: NA.

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:

UnitWilliam E Dever School22941FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$1,998.49

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

Rationale:

Funds Transfer From Award# 2010-477-00-41 To Project# 2013-46021-LTG; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Parent Award	253543
Grant	Default Value	000000
Unit	Hancock High School	46021
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Electrical	009561
Grant	Default Value	000000

Amount:

\$2,000.00

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

Rationale:

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

Transfer From:

Transfer to:

Unit	School Transportation - City Wide	11940
Fund	General Education Fund	115
Account	Pupil Transportation	54210
Program	Options - Track E Calendar Student Transportation	255021
Grant	Default Value	000000
Unit	Louis Pasteur School	24851
Fund	General Education Fund	115
Account	Pupil Transportation	54210
Program	Options - Track E Calendar Student Transportation	255021
Grant	Default Value	000000

Amount:

\$2,000.00

13-1120-EX		by School to Capital/Operations - City Wide	
Rationale:	Funds Trar Reason : N	nsfer From Project# 2014-24171-ICR To Award# 2010-477-00- A.	-43; Change
Transfer From:	Unit Fund Account Program Grant	Arthur A Libby School CIP Series 2009EF Services - Professional & Technical Interior Renovation Build America Bonds (Babs)	24171 477 54125 253526 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 253543 610000
Amount:	\$2,000.00		
163. Transfer from 1	Florence Nigh	tingale School to Capital/Operations - City Wide	
Rationale:	Funds Trar Reason: N	asfer From Project# 2013-24671-TUS To Award# 2010-477-00 A.	-43; Change
Transfer From:	Unit Fund Account Program Grant	Florence Nightingale School CIP Series 2009EF Services - Professional & Technical Temporary Unit Build America Bonds (Babs)	24671 477 54125 253520 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 253543 610000
Amount:	\$2,000.00		
	•	Peck School to Capital/Operations - City Wide	
Rationale:		usfer From Project# 2013-24871-TUS To Award# 2010-477-00	-43; Change
Transfer From:	Unit Fund Account Program Grant	Ferdinand W Peck School CIP Series 2009EF Services - Professional & Technical Temporary Unit Build America Bonds (Babs)	24871 477 54125 253520 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Rebs)	12150 477 56310 253543

Amount: \$2,000.00

Grant

Build America Bonds (Babs)

610000

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

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To pay Car Fare for special education employees.

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

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpecial Ed-Improv Of Instruc221010GrantLea Flowthru Instruction462061

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

Fund Federal Special Education IDEA Programs 220
Account Car Fare 54215
Program Special Ed-Improv Of Instruc 221010
Grant Lea Flowthru Instruction 462061

Amount:

\$2,000.00

166. Transfer for Englewood-Gresham Elementary Network

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

for Literacy Quarterly Assessments.

Transfer From: Unit Englewood-Gresham Elementary Network 02131

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Englewood-Gresham Elementary Network 02131

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$2,000.00

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

Rationale: Transfer to complete uniform order.

Transfer From: Unit Department of JROTC 05261
Fund General Education Fund 115

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

Transfer to: Unit David G Farragut Career Academy High School 53091

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Grant Other Gen Ed Funded Programs 000901

Amount: \$2,000.00

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

Rationale:	After-School	ol All-Stars External Provider Request Full Allocation -	PEIRCE
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Helen C Peirce School Of International Studies General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	24891 115 54125 320020 000901
Amount:	\$2,000.00		
169. <u>Transfer from</u> I	Literacy to Ste	ephen T Mather High School	
Rationale:		tended day for SL projects.	
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	Stephen T Mather High School General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	46241 115 51130 390003 000000
Amount:	\$2,000.00	·	
170. <u>Transfer from l</u>	Literacy to Ge	orge Westinghouse High School	
Rationale:	Teacher ext	tended day for SL projects.	
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	George Westinghouse High School General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	53071 115 51130 390003 000000
Amount:	\$2,000.00		

171. Transfer for Ravenswood-Ridge Elementary Network

Rationale:		e needed for substitute coverage for Ravenswood-Ridge tead and other workshops.	chers to attend
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031

FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Ravenswood-Ridge Elementary Network 02031
Fund General Education Fund 115

AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,000.00

Rationale:

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

Transfer From: Unit Academic Learning and Support 11375

Transfer for meals for HS Debate Tournament 2 LCC.

Fund General Education Fund 115
Account Miscellaneous Charges 57940
Program Debate-Critical Thinking 111016
Grant Default Value 000000

Transfer to: Unit Morgan Park High School 46251

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramDebate-Critical Thinking111016GrantOther Gen Ed Funded Programs000901

Amount: \$2,000.00

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

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

Reason: NA.

Transfer From: Unit Arthur A Libby School 24171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009426GrantDefault Value000000

Amount: \$2,002.18

13-1120-EX1 174. <u>Transfer for Education</u> General - City Wide

Rationale:	Transfer to 0724-AR3.	open teacher extended day bucket for grievance approved of	n board report
Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Services - Insurance - General Liability - Premium	54530
	Program	Non-Tort Claims: Major Settlement	231122
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,030.00		
5. Transfer from (Capital/Opera	tions - City Wide to Agustin Lara Academy	
Rationale:	Funds Tran Reason: N	sfer From Award# 2010-477-00-40 To Project# 2013-23791 A.	l-UAF; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	25354
	Grant	Default Value	000000
Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	00000
Amount:	\$2,092.00		
6. <u>Transfer from l</u>	Ravenswood S	School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	nsfer From Project# 2012-25061-OFA To Award# 2012-483 A.	-00-19; Chang
Transfer From:	Unit	Ravenswood School	25061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	00950
	Grant	Default Value	00000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	00950
	Grant	Default Value	00000

\$2,104.00 Amount:

Grant

Default Value

000000

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Joseph Kellman Corporate Community School 23251

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount: \$2,110.00

Rationale:

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

Transferring funds to realign budget.

Transfer From: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

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

Fund NCLB Title 1 - Neglected & Delinquent 334
Account Miscellaneous Charges 57940
Program Iasa Title 1-Neg/Delinq Prog 125008
Grant Neglected Programs 430520

Amount: \$2,123.91

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

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

Change Reason: NA.

Transfer From: Unit Irvin C Mollison School 26251

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$2,129.45

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

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

Smartboards.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantSchool Transitions005059

Transfer to: Unit Alex Haley School 22301

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantSchool Transitions005059

Amount: \$2,156.00

Rationale:

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

For purchase of CTE IT program buildout computers.

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

Transfer to: Unit Percy L Julian High School 46401

FundTitle I - School Improvement Carl Perkins369AccountCommodities - Supplies53405ProgramCte - Business Systems140004GrantCareer & Technical Education Improvement Grant322018

Amount: \$2,207.10

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

Rationale: ODLSS is reimbursing Little Village for space for an event November 1, 2013. Little

Village is required to use these 114 funds in support of Diverse Learners.

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

FundSpecial Education Fund114AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Little Village Multiplex 49121
Fund Special Education Fund 114
Account Miscellaneous Charges 57940

Account Miscellaneous Charges 57940
Program Other Instr Purposes Misc 119035
Grant Default Value 000000

Amount: \$2,250.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramParent Award253543GrantBuild America Bonds (Babs)610000

Transfer to: Unit Southeast Area Elementary School 22631

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Amount: \$2,264.98

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

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

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit John P Altgeld School 22051

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$2,266.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Countee Cullen School 23891

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$2,272.00

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

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

	Keason . N	A.	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526

Amount:

\$2,292.51

Grant

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

Default Value

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

000000

software.

Transfer From:	Unit Fund Account Program Grant	Henry Clay Elementary School General Education Fund Commodities: Software Other Instr Purposes Misc Student Based Budgeting	22731 115 53306 119035 000575
Transfer to:	Unit Fund Account Program Grant	Fulton Elementary Network General Education Fund Commodities: Software Region Office-Support Student Based Budgeting	02071 115 53306 232105 000575

Amount:

\$2,300.00

188. Transfer from Johnnie Colemon School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

software.

Transfer From:	Unit	Johnnie Colemon School	26751
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Technology Purchases	266418
	Grant	Title I - Public Instruction & Support Services	430141
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Region Office-Support	232105
	Grant	Title I - Public Instruction & Support Services	430141

Amount:

\$2,300.00

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

Rationale:

Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

software.

Transfer From:

UnitMatthew Gallistel Language Academy29091FundSupplemental General State Aid225AccountCommodities: Software53306ProgramReading119015GrantSupplemental General State Aid (Sgsa)000703

Transfer to:

UnitFulton Elementary Network02071FundSupplemental General State Aid225AccountCommodities: Software53306ProgramRegion Office-Support232105GrantSupplemental General State Aid (Sgsa)000703

Amount:

\$2,300.00

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

Rationale:

Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

software.

Transfer From:

UnitEdgar Allan Poe Classical School29261FundGeneral Education Fund115AccountCommodities: Software53306ProgramOep - Computer Education119068GrantStudent Based Budgeting000575

Transfer to:

UnitFulton Elementary Network02071FundGeneral Education Fund115AccountCommodities: Software53306ProgramRegion Office-Support232105GrantStudent Based Budgeting000575

Amount:

\$2,300.00

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

Rationale:

Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

software.

Transfer From:

UnitGeorge M Pullman School25041FundSupplemental General State Aid225AccountCommodities - Supplies53405ProgramReading119015GrantSupplemental General State Aid (Sgsa)000703

Transfer to:

UnitFulton Elementary Network02071FundSupplemental General State Aid225AccountCommodities: Software53306ProgramRegion Office-Support232105GrantSupplemental General State Aid (Sgsa)000703

Amount:

\$2,300.00

192. Transfer from Theophilus Schmid School to Fulton Elementary Network

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

software.

Transfer From: Unit Theophilus Schmid School 25391

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther Instr Purposes Misc119035GrantStudent Based Budgeting000575

Transfer to: Unit Fulton Elementary Network 02071

Fund General Education Fund 115
Account Commodities: Software 53306
Program Region Office-Support 232105
Grant Student Based Budgeting 000575

Amount: \$2,300.00

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

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by Far South Side K-12 Network. Purchase order will be created to pay for the

software.

Transfer From: Unit Douglas Taylor Elementary School 25591

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantStudent Based Budgeting000575

Transfer to: Unit Fulton Elementary Network 02071

FundGeneral Education Fund115AccountCommodities: Software53306ProgramRegion Office-Support232105GrantStudent Based Budgeting000575

Amount: \$2,300.00

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

Rationale: Transfer will fund the purchase of Compass Learning Program. Software will be

purchased by network. Purchase order will be created to pay for the software.

Transfer From: Unit Fulton Elementary Network 02071

FundNCLB Title I Regular Fund332AccountCommodities: Software53306ProgramRegion Office-Support232105GrantTitle I - Public Instruction & Support Services430141

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

FundNCLB Title I Regular Fund332AccountCommodities: Software53306ProgramRegion Office-Support232105

Grant Title I - Public Instruction & Support Services 430141

#0.200.00

Amount: \$2,300.00

19:

Rationale:	After-Scho	ol All-Stars Misc Emloyee Request Full Allocation FRA	AZIER
Transfer From:	Unit Fund Account	Academic Learning and Support General Education Fund Services - Professional & Technical	11375 115 54125
	Program Grant	Other After Schools Programs Default Value	32002 00000
Transfer to:	Unit Fund Account	Frazier International Magnet Elementary School General Education Fund Bucket Position Pointer	29411 115 51320
	Program Grant	General Salary S Bkt Other Gen Ed Funded Programs	29000 00090
Amount:	\$2,301.00		
5. Transfer from A	Academic Lea	rning and Support to Thomas Kelly High School	
Rationale:	Meals for I	Debate T3.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Commodities - Food Supplies Debate-Critical Thinking Default Value	1137. 115 5320. 1110 00006
Transfer to:	Unit Fund Account Program Grant	Thomas Kelly High School General Education Fund Commodities - Food Supplies Debate-Critical Thinking Other Gen Ed Funded Programs	4618 115 5320: 1110 0009
Amount:	\$2,310.00		
7. Transfer from (Capital/Opera	tions - City Wide to William J Onahan School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2013-2476 A.	1-LTG; Chan
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	1215 477 5631 2535 0000
Transfer to:	Unit Fund Account Program Grant	William J Onahan School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	2476 477 5631 2535 0000

\$2,325.26

Amount:

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

Rationale:	Updating job Acquisition	ob code and increasing salary for PN 259475 from Talent Specia n Manager.	list to Talent
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$2,330.34		
199. Transfer from C	Capital/Opera	tions - City Wide to William J Onahan School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-481-00-23 To Project# 2011-24761-AN A.	X; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William J Onahan School	24761
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000
Amount:	\$2,348.77		
200. Transfer from L	iteracy to Ca	arl Schurz High School	
Rationale:	Teacher ex	tended day for SL projects.	

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Rationale:	Teacher extended day for SL projects.		
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	Carl Schurz High School General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	46281 115 51130 390003 000000
Amount:	\$2,400.00		

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

Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-14 To Project# 2013-46211-Io A.	CR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Stem - Extended Student Learning Default Value	12150 483 56310 125023 000000
Transfer to:	Unit Fund Account Program Grant	Lake View High School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	46211 483 56310 253526 000000
Amount:	\$2,403.36		
202. Transfer for Ro	ck Island Ele	mentary Network	
Rationale:	Laptops.		
Transfer From:	Unit Fund Account Program Grant	Rock Island Elementary Network General Education Fund Commodities - Supplies Region Office-Support Default Value	02141 115 53405 232105 000000
Transfer to:	Unit Fund Account Program Grant	Rock Island Elementary Network General Education Fund Property - Equipment Region Office-Support Default Value	02141 115 55005 232105 000000
Amount:	\$2,405.00		
203. Transfer for Ear		nd Career - City Wide gistration for Project Lead the Way training.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Cte - Project Lead The Way Carl Perkins - Special Student Needs	13727 369 55005 141501 474561
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Cte General Administration Carl Perkins - Special Student Needs	13727 369 54505 221214 474561
Amount:	\$2,420.00		

204. Transfer for Arts

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

Transfer From:	Unit Fund Account Program	Arts General Education Fund Services - Professional & Technical Music-Vocational	10890 115 54125 113115
	Grant	Default Value	000000
Transfer to:	I Init	Arta	10900

Transfer to: Unit Arts 10890
Fund General Education Fund 115

Account Career Service Salaries - Extended Day 52130
Program Music-Vocational 113115
Grant Default Value 000000

Amount: \$2,500.00

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

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

Reason: NA.

Transfer From:UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310

Program Parent Award 253543
Grant Default Value 000000

Transfer to: Unit Sidney Sawyer School 25231

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$2,500.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Perkins Bass School 22161

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount: \$2,500.00

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

n	, .	-
K:	ลโาดเ	nale:

Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23001-NPL; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$2,500.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-41 To Project# 2014-23461-NPL; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$2,500.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23501-UAF; Change

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$2,500.00

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

Rationale:	Funds Tr Reason:	Transfer From Award# 2010-477-00-41 To Project# 2014-29081-STK; Change 1: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150	

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 Parent Award
 253543

 Grant
 Default Value
 000000

Transfer to: Unit Franklin Fine Arts Center 29081

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Chimney 009555
Grant Default Value 000000

Amount: \$2,500.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Wolfgang A Mozart School 24611

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$2,500.00

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

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

Transfer From: Unit Academic Learning and Support 11375
Fund General Education Fund 115

Account Services - Professional & Technical 54125
Program Other After Schools Programs 320020
Grant Default Value 000000

Transfer to: Unit Ole A Thorp Scholastic Academy 29301

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Other After Schools Programs 320020
Grant Other Gen Ed Funded Programs 000901

Grant Other Gen Ed Funded Programs 00090

Amount: \$2,500.00

213. Transfer for Ravenswood-Ridge Elementary Network

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

	attend train	ings and other workshops.	
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69048 334 53405 211204 430520
Amount:	\$2,500.00		

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

Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69063 334 53405 211204 430520
Amount:	\$2,500.00		

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

216. Transfer from G	rants Manag	gement & Administration - City Wide to Lydia Home Associa	tion	
Rationale:	Transferrin	g funds to realign budget.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520	
Transfer to:	Unit Fund Account Program Grant	Lydia Home Association NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69086 334 53405 211204 430520	
Amount:	\$2,500.00			
217. Transfer from G		gement & Administration - City Wide to UCAN g funds to realign budget.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520	
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69055 334 53405 211204 430520	
Amount:	\$2,500.00			
218. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services				
Rationale:	Transferrin	g funds to realign budget.		

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Rationale:	Transferring funds to realign budget.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69087 334 53405 211204 430520
Amount:	\$2,500.00		

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

			
Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69585 334 53405 211204 430520
Amount:	\$2,500.00		
220. Transfer from (Capital/Opera	tions - City Wide to Dumas Child-Parent-Center Br - Dumas	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-01 To Project# 2013-26172-CSP A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Dumas Child-Parent-Center Br - Dumas Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	26172 484 56306 253508 000000
Amount:	\$2,512.63		
221. Transfer from A	Academic Lea	rning and Support to Matthew Gallistel Language Academy	
Rationale:	After-School GALLISTE	ol All-Stars Misc/52-week Emloyee Request Full Allocation EL	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Matthew Gallistel Language Academy General Education Fund Bucket Position Pointer General Salary S Bkt Other Gen Ed Funded Programs	29091 115 51320 290001 000901
Amount:	\$2,532.00		

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit William J Bogan Computer Technical High School 46041

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount: \$2,550.00

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

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

Transfer From: Unit Early College and Career - City Wide 13727
Fund Miscellaneous Federal & State Block Grants 324

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramOther Govt Fnded Pgms-Instr113073GrantRace To The Top432102

Transfer to: Unit Chicago Vocational Career Academy 53011

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramOther Govt Fnded Pgms-Instr113073GrantRace To The Top432102

Amount: \$2,670.18

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

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

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

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramOther Govt Fnded Pgms-Instr113073GrantRace To The Top432102

Transfer to: Unit Lake View High School 46211

Fund Miscellaneous Federal & State Block Grants 324

Account Property - Equipment 55005

Program Other Govt Fnded Pgms-Instr 113073

Grant Race To The Top 432102

Amount: \$2,760.18

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

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

1 1110 1111

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

Rationale:	For purchase of specialized equipment to sync STEM classroom equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
A 4	#2.7 <u>C0.10</u>		

Amount: \$2,760.18

Rationale:

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

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

For purchase of specialized equipment to sync STEM classroom equipment.

13-1120-EX1 228. Transfer from School Transportation - City Wide to Scott Joplin School

Rationale: NCLB carfare reimbursement 2 stu Augus	st-June.
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Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Scott Joplin School	22281
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount: \$2,775.00

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

Rationale:	Transfer funds to	o process approved	purchase ord	er request for l	Neglected Programs.
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Transfer From:	Unit	Grants Management & Administration - City Wide	12625
,	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520

Amount:

\$2,800.00

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

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

110000111		
Unit	Arthur Dixon School	22971
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
Program	Boiler/Mechanical	009559
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Boiler/Mechanical	009559
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund CIP Series 2012A Account Services - Professional & Technical Program Boiler/Mechanical Grant Default Value Unit Capital/Operations - City Wide Fund CIP Series 2012A Account Capitalized Construction Program Boiler/Mechanical

Amount:

\$2,806.00

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2000FF	177

Fund CIP Series 2009EF 477

Account Capitalized Construction 56310

Program Parent Award 253543

Grant Default Value 000000

Transfer to: Unit Perkins Bass School 22161

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Electrical 009561
Grant Default Value 000000

Amount: \$2,813.00

Rationale:

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

For purchase of CTE program equipment.

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

FundTitle I - School Improvement Carl Perkins369AccountMiscellaneous Charges57940ProgramCte General Administration221214GrantCarl Perkins - Special Student Needs474561

Transfer to: Unit Kenwood Academy 46361

Fund Title I - School Improvement Carl Perkins 369
Account Property - Equipment 55005
Program Graphic Communications/Graphic Design 147601
Grant Carl Perkins - Special Student Needs 474561

Amount: \$2,891.37

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramIndividual Accommodations253545GrantDefault Value000000

Transfer to: Unit Adlai E Stevenson Branch 25472

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Individual Accommodations 253545

Grant Default Value 000000

Amount: \$2,895.00

234. Transfer for Office of Student Health & Wellness

Rationale:	Transferring funds for buckets to pay stipends related to Diabetes Management		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Diabetes Management	213013
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320

S Bkt

290001

000000

Amount:

\$2,900.00

Program

Grant

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

General Salary

Default Value

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

Program.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220

Federal Special Education IDEA Programs Fund 220 Services - Professional & Technical Account 54125 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462061

Transfer to: Unit Ancona School Society 69104

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

Amount:

\$2,910.00

236. Transfer from Arts to Education General - City Wide

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

grants.

Transfer From: Unit Arts 10890

> Fund NCLB Title V Fund 336 Account Travel Expense 54205 Program Staff Development 221307 Grant Creates - Arts In Education 528312

Transfer to: Unit Education General - City Wide 12670

NCLB Title V Fund Fund 336 Miscellaneous Charges Account 57940 Contingency For Project Expan Program 600002 Grant Contingency For Project Expan 410008

Amount:

\$2,916.60

237. Transfer from	Capital/Opera	tions - City Wide to Ludwig Von Beethoven School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-25931-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Ludwig Von Beethoven School Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	25931 484 56306 253508 000000
Amount:	\$2,980.48		
238. Transfer for Tr	easury		
Rationale:	To cover no	egative salary pointer.	
Transfer From:	Unit Fund Account Program Grant	Treasury General Education Fund Career Service Salaries - Regular Payroll Salvage Default Value	12440 115 52100 419001 000000
Transfer to:	Unit Fund Account Program Grant	Treasury General Education Fund Regular Position Pointer General Salary S Bkt Default Value	12440 115 51300 290001 000000
Amount:	\$2,990.71		
239. Transfer from A	Arts to Educa	tion General - City Wide	
Rationale:	EXPIRED grants.	GRANT. Transfer funding to 336 contingency for use within ac	ctive FY14
Transfer From:	Unit Fund Account Program Grant	Arts NCLB Title V Fund Car Fare Staff Development Creates - Arts In Education	10890 336 54215 221307 528312
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide NCLB Title V Fund Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 336 57940 600002 410008

\$3,000.00

Amount:

13-1120-EX1 240. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

			
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-481-00-01 To Project# 2010-470 A.	021-NSC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
•	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:	\$3,000.00		
241. Transfer from (Corporate Ac	counting to Educational Tools and Technology	
Rationale:	Check No.	11977 Airwatch LLC - iPad Academy.	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003
Amount:	\$3,000.00		
242. Transfer for Po	rtfolio Planni	ng & Analytics	
Rationale:	Transfer fu	nds to cover negative pointer.	
Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$3,000.00		

243. Transfer from Corporate Accounting to Educational Tools and Technology

Rationale:

Check No. 8000003538 McGraw Hill Education - iPad Academy.

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

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

Transfer to: Unit Educational Tools and Technology 10840

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramLearning Technology221206GrantCitywide Miscellaneous904003

Amount: \$3,000.00

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

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

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Medgar Evers School 26591

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

Amount: \$3,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Betty Shabazz International Charter School-Barbara Sizemore A 66401

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$3,039.00

24

246. Transfer from E	Early College	and Career - City Wide to Chicago Vocational Career Acad	lemy
Rationale:	Agricultura	l Education grant application.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$3,044.00		
247. Transfer for Off	ice of Strateg	cic School Support Services - City Wide	
Rationale:	Transferrin	g for American Red Cross training services.	
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
•	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	~		

Amount: \$3,060.00

Program

\$3,067.61

Amount:

Grant

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

Default Value

Administrative Support

221430

000000

Rationale:	Funds Transfer From Project# 2013-25401-ICR To Award# 2013-484-00-20; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Washington D Smyser School Anticipated Summer 2013 Bonds Capitalized Furniture Interior Renovation Default Value	25401 484 56306 253526 000000
Transfer to:	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

249. Transfer for Fulton Elementary Network

n	ationale.	

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

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

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

Amount:

\$3,100.00

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

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Mahalia Jackson School 26651

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,108.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Urban Prep Charter Acad for Young Men - East Garfield Park 63071

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount:

\$3,120.00

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

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

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

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

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

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

255. Transfer for West Side High School Network

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ĸ	atio	nale	-

Funds are needed for travel to ASCD Conference.

Transfer From:	Unit	West Side High School Network	02231
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FundGeneral Education Fund115AccountInstructional Materials.53305ProgramSchool Improvement - Area Based Programs - Pd221068

Grant Default Value 000000

Transfer to: Unit West Side High School Network 02231

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

Grant Default Value 000000

Amount: \$3,200.00

256. Transfer for Fulton Elementary Network

Rationale: Funds will be used to purchase equipment.

Transfer From: Unit Fulton Elementary Network 02071

FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Fulton Elementary Network 02071

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$3,250.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Grant Default Value 000000

Amount: \$3,251.25

258. Transfer for Department of JROTC

Rationale: Transfer needed to clear negative in Benefits Pointer.

Transfer From: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramPayroll Salvage419001GrantR. O. T. C. Salaries000018

Transfer to: Unit Department of JROTC 05261

Fund General Education Fund 115
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant R. O. T. C. Salaries 000018

Amount: \$3,290.96

259. Transfer for Language and Cultural Education

Fund

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

Transfer From: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramWorld Language Instr Supp221002GrantRefugee Childern'S School Impact Grant500679

Transfer to: Unit Language and Cultural Education 11510

Miscellaneous Federal & State Block Grants

AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramWorld Language Instr Supp221002GrantRefugee Childern'S School Impact Grant500679

324

Amount: \$3,300.00

Rationale:

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

For purchase of supplies per Ag Grant application.

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

Transfer to: Unit Chicago High School For Agricultural Sciences 47091

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Agricultural Academy 140101
Grant Agriculture Education 376604

Amount: \$3,463.00

261. Transfer for Rock Island Elementary Network

ת	ations	-1	

Open ESP Extended Day Bucket Position.

		•	,
Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount:

\$3,490.00

262. Transfer from Hanson Park School to Fullerton Elementary Network

Rationale: Principal wants to reimburse the network for Literacy Professional Development held on

August 23, 2013.

Transfer From:	Unit	Hanson Park School	24461
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
nsa .	Grant	Default Value	000000

Amount:

\$3,500.00

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

Rationale: For opening buckets per Ag Grant application. Transfer From: Unit Early College and Career - City Wide 13727 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Agricultural Academy 140101 Grant Agriculture Education 376604 Transfer to: Unit Chicago High School For Agricultural Sciences 47091 General Education Fund Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Agriculture Education 376604

Amount:

\$3,679.00

26

Rationale:	Funds Transfer From Project# 2013-26631-CSP To Award# 2010-477-00-40; Chan Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Oscar Depriest School CIP Series 2009EF Capitalized Construction Renovations Default Value	26631 477 56310 253508 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Amount:	\$3,694.66		
265. Transfer from I	Family & Cor	nmunity Engagement Office to Austin Polytechnic	al Academy
Rationale:	Salary for	Engineers who work Concerned Christian Men Events	s on Saturdays.
Transfer From:	Unit Fund Account Program Grant	Family & Community Engagement Office General Education Fund Services - Professional & Technical Community/Parent Involvement Default Value	14060 115 54125 300008 000000
Transfer to:	Unit Fund Account Program Grant	Austin Polytechnical Academy General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	49141 115 51320 290001 000000
Amount:	\$3,737.60		
266. Transfer from	James Wadsw	worth School to School Support Center	
Rationale:	Payment fo	or Premium Services.	
Transfer From:	Unit Fund Account Program Grant	James Wadsworth School General Education Fund Services - Contractual Ssc Premium Services Student Based Budgeting	25711 115 54105 241017 000575
Transfer to:	Unit	School Support Center	15010

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
4-	Program	Ssc Premium Services	241017
	Connt	D. C. 14 XX-1	000000

Grant Default Value 000000

\$3,750.00 Amount:

267. Transfer from School Support Center to Chicago Vocational Career Academy

20% Transfer from S	споот эпрро	rt Center to Chicago Vocational Career Academy	
Rationale:	Refund of	\$3750 for Premium Services.	
Transfer From:	Unit Fund Account Program Grant	School Support Center General Education Fund Services - Professional & Technical Ssc Premium Services Default Value	15010 115 54125 241017 000000
Transfer to:	Unit Fund Account Program Grant	Chicago Vocational Career Academy General Education Fund Commodities - Supplies School Office Services Student Based Budgeting	53011 115 53405 241001 000575
Amount:	\$3,750.00		
268. Transfer from S	chool Transp	oortation - City Wide to Courtenay Language Arts Center	
Rationale:	1 stu NCLI	B parent reimbursment August-June.	
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide NCLB Title I Regular Fund Car Fare General Transportation Svcs Title I - Nclb - Choice Schools / Ses	11940 332 54215 255052 430149
Transfer to:	Unit Fund Account Program Grant	Courtenay Language Arts Center NCLB Title I Regular Fund Car Fare General Transportation Svcs Title I - Nclb - Choice Schools / Ses	30141 332 54215 255052 430149
Amount:	\$3,750.00		
269. Transfer from C	apital/Opera	tions - City Wide to Northwest Middle	
Rationale:	Funds Tran Reason: N	ssfer From Award# 2013-484-00-01 To Project# 2013-41121-CSF A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Northwest Middle Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	41121 484 56306 253508 000000

\$3,763.04

Amount:

270. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23561-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Bret Harte Elementary School 23561

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramPlaylots253513GrantDefault Value000000

Amount: \$3,798.00

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22671-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramPlaylots253513GrantDefault Value000000

Amount: \$3,798.00

272. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from Professional and Technical Services to Benefits Pointer Line to pay

for substitute teachers for the Network Literacy and Math Teacher Leader Institute.

Transfer From: Unit North-Northwest Side High School Network 02221

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit North-Northwest Side High School Network 02221

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

Grant Deraut Value 0000

Amount: \$3,900.00

273. Transfer from Grants Management & Administration - City Wide to St Stanislaus - Kosta

Rationale: Open Bucket for Misc Employee.			
Transfer From:	Unit Fund Account Program	Grants Management & Administration - City Wide NCLB Title I Regular Fund Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs	12625 332 54125 370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit Fund Account Program Grant	St Stanislaus - Kosta NCLB Title I Regular Fund FICA Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services - Catholic	69277 332 57415 370004 430142
Amount:	\$3,908.00		

274. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale:	Funds Ti Reason :	ansfer From Award# 2010-481-00-23 To l NA.	Project# 2010-25211-ADD; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150

Omi	Capitar Operations - City wide	12130
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Parent Award	253543
Grant	Build America Bonds (Babs)	610000

Transfer to:UnitSauganash Elementary School25211FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534

Grant Build America Bonds (Babs) 610000

Amount: \$3,975.57

275. Transfer from Daniel Hale Williams Prep School of Medicine to DuSable Multiplex

Rationale:	SSC#12588-To acquire janitorial supplies from a school in the same building with
	NI

Network chief approval.

Transfer From:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Student Based Budgeting	000575
Transfer to:	Unit Fund Account Program Grant	DuSable Multiplex General Education Fund Commodities - Supplies Asset Management Student Based Budgeting	46541 115 53405 254101 000575

Amount: \$4,000.00

276. Transfer from Literacy to William Howard Taft High School

Rationale: Teacher extended day for SL projects.

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit William Howard Taft High School 46311

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramService Learning390003GrantDefault Value000000

Amount: \$4,000.00

277. Transfer for Fulton Elementary Network

Rationale: Transfer funds to the benefits pointer line to update the PD bucket.

Transfer From: Unit Fulton Elementary Network 02071

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantTitle Iia - Teacher Quality494045

Transfer to: Unit Fulton Elementary Network 02071

Fund Title II - Teacher Quality 353

Account Benefits Pointer 51330

Program General Salary S Bkt 290001

Grant Title Iia - Teacher Quality 494045

Amount: \$4,000.00

278. Transfer for Corporate Accounting

Rationale: Amount will cover CFBU RCPU flyers-November 12th. Correction of transfer

20140040543.

Transfer From: Unit Corporate Accounting 12410

FundGeneral Education Fund115AccountTravel Expense54205ProgramChildren And Family Benefits Unit261008GrantDefault Value000000

Transfer to: Unit Corporate Accounting 12410

FundGeneral Education Fund115AccountServices - Printing54520ProgramChildren And Family Benefits Unit261008GrantDefault Value000000

Amount: \$4,000.25

13-1120-EX 279. Transfer from		gement & Administration - City Wide to Hanna Sachs Bias	Yaakov High School Of (
Rationale:	Transfer f Program.	unds to process approved purchase order request for Private Sch	nools IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:	\$4,060.00		
280. Transfer from J	ohn B Murp	hy School to Capital/Operations - City Wide	
Rationale:	Funds Trai Reason : N	nsfer From Project# 2011-24621-OAU To Award# 2012-483-00 A.	0-19 ; Change
Transfer From:	Unit	John B Murphy School	24621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$4,074.00		
281. Transfer from I	Early College	and Career to Charles Allen Prosser Career Academy	
Rationale:	For purcha	se of CTE program equipment.	
Transfer From:	Unit	Early College and Career	13725
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte- Construction	144603
	Grant	Carl Perkins - Special Student Needs	474561

\$4,118.00

Amount:

282. Transfer from Jordan Community School to Academic Learning & Support - City Wide

202. I ranster from J	огами Сошп	iunny School to Academic Learning & Support - Chy	wine
Rationale:	Remove fu w/PO.	nds from school allocation to the lead partner who will pa	y for Security guard
Transfer From:	Unit	Jordan Community School	22811
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442139
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442139
Amount:	\$4,120.83		
283. Transfer from C	Corporate Ac	counting to Talent Office	
Rationale:	Reimbursal	ble bucket for Illinois State University PD.	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Illinois State University - Substitutes	070089
Amount:	\$4,182.49		
284. Transfer from I	Early College	and Career - City Wide to Dunbar Vocational Career	Academy
Rationale:	For purcha	se of CTE culinary equipment.	
Transfer From:	Unit	Early College and Career - City Wide	13727
•	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Cmount	Could Double a County of County No. 1	474561

Amount: \$4,239.75

Grant

Carl Perkins - Special Student Needs

474561

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

283. I ransier from 1	Larry Conege	and Career - City wide to George Henry Cornss High School	<u>L</u>
Rationale:	For purcha	use of CTE culinary equipment.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration Carl Perkins - Special Student Needs	13727 369 57940 221214 474561
Transfer to:	Unit Fund Account Program Grant	George Henry Corliss High School Title I - School Improvement Carl Perkins Property - Equipment Culinary Arts Carl Perkins - Special Student Needs	46391 369 55005 140505 474561
Amount:	\$4,239.75		
286. Transfer from C	Capital/Opera	ations - City Wide to John C Coonley School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-477-00-44 To Project# 2013-22821-AD A.	D; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Administration/Finance Default Value	12150 477 56310 252503 000000
Transfer to:	Unit Fund Account Program Grant	John C Coonley School CIP Series 2009EF Capitalized Construction Additions Default Value	22821 477 56310 009531 000000
Amount:	\$4,258.45		
287. Transfer from C	Capital/Opera	tions - City Wide to Gurdon S Hubbard High School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-483-00-30 To Project# 2013-46341-PL9 A.	S; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account	Gurdon S Hubbard High School CIP Series 2012A Capitalized Construction	46341 483 56310

Amount: \$4,391.72

Program

Grant

All Other

Default Value

009567

000000

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

Rationale:	For purchase of CTE IT program buildout computers.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322018
Amount:	\$4,414.20		

289. Transfer from Grants Management & Administration - City Wide to Cheder Lubavitch Hebrew School

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Cheder Lubavitch Hebrew School Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69099 220 54125 228953 462061
Amount:	\$4,480.00		

290. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale:	Check No. 1086 - Blk & Wht Valet Parking	Lot Revenue - (parking lot rental at
•	Brennemann).	

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

Amount: \$4,500.00

291. Transfer from Academic Learning and Support to William H Prescott School

291. I ransier from A	Academic Lea	arning and Support to William H Prescott School	
Rationale:	After-School All-Stars External Provider Request Full Allocation PRESCOTT		
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	William H Prescott School General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	25021 115 54125 320020 000901
Amount:	\$4,500.00		
292. Transfer from (Capital/Opera	ations - City Wide to Donald L Morrill Mathematics & Science	e Specialty School
Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-477-00-40 To Project# 2014-24571-NC A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Donald L Morrill Mathematics & Science Specialty School CIP Series 2009EF Capitalized Construction Playground Program Default Value	24571 477 56310 253524 000000
Amount:	\$4,520.00		
293. Transfer from C	•	itions - City Wide to Nathan Hale School	
Rationale:		usfer From Award# 2010-481-00-23 To Project# 2012-23491-AN	X; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award Build America Bonds (Babs)	12150 481 56310 253543 610000
Transfer to:	Unit Fund Account Program	Nathan Hale School BABS - CIP Series 2010D Capitalized Furniture Additions	23491 481 56306 009531

Amount: \$4,530.41

Grant

610000

Build America Bonds (Babs)

294. Transfer from School Safety and Security Office to Information & Technology Services

Rationale:	Safe Passage Additional Phones.

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

Transfer to: Unit Information & Technology Services 12510

FundWorkers' & Unemployment Compensation/Tort210AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount: \$4,536.00

295. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 9713 Heart of America Foundation - Technology upgrade at Cooper School

library.

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

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

Transfer to: Unit Information & Technology Services 12510

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantCitywide Miscellaneous904003

Amount: \$4,595.50

296. Transfer for Safety and Security - City Wide

Rationale: Budget transfer to cover opening a part-time bucket for PD days at Coleman Security.

Transfer From: Unit Safety and Security - City Wide 10615 Fund Early Childhood Development 362 Services - Professional & Technical 54125 Account School Safety Services 254605 Program Grant 376653 State Preschool For All Age 3-5

Transfer to: Unit Safety and Security - City Wide 10615

FundEarly Childhood Development362AccountBucket Position Pointer51320ProgramSchool Safety Services254605GrantState Preschool For All Age 3-5376653

Amount: \$4,600.00

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

Rationale:

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

Transfer From:

UnitFulton Elementary Network02071FundSupplemental General State Aid225AccountCommodities: Software53306ProgramRegion Office-Support232105GrantSupplemental General State Aid (Sgsa)000703

Transfer to:

UnitFar South Side K-12 Network02151FundSupplemental General State Aid225AccountCommodities: Software53306ProgramRegion Office-Support232105GrantSupplemental General State Aid (Sgsa)000703

Amount:

\$4,600.00

298. Transfer for Pershing Elementary Network

Rationale:

Opening Sub Bucket for School Clerk for Pershing Network.

Transfer From:

Transfer to:

Pershing Elementary Network Unit 02121 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 000000 Grant Default Value Unit Pershing Elementary Network 02121 Fund General Education Fund 115 **Bucket Position Pointer** 51320 Account General Salary Program S Bkt 290001 Grant Default Value 000000

Amount:

\$4,610.00

299. Transfer from Corporate Accounting to Talent Office

Rationale:

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

Transfer From:

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

Transfer to:

Unit Talent Office 11010 Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 General Salary Program S Bkt 290001 Grant Children'S Literacy Initiative - Substitutes 070092

Amount:

\$4,703.94

30

300. Transfer from E		f JROTC to Hyman G. Rickover Naval Academy	
Rationale:	Extended d	ay for cadet supervision for MPC.	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies R O T C-Hs Default Value	05261 115 53405 113119 000000
Transfer to:	Unit Fund Account Program Grant	Hyman G. Rickover Naval Academy General Education Fund Career Service Salaries - Extended Day R O T C-Hs Other Gen Ed Funded Programs	45221 115 52130 113119 000901
Amount:	\$4,800.00		
301. Transfer for Tre	easury		
Rationale:	To cover no	egative benefits pointer.	
Transfer From:	Unit Fund Account Program Grant	Treasury General Education Fund Career Service Salaries - Regular Payroll Salvage Default Value	12440 115 52100 419001 000000
Transfer to:	Unit Fund Account Program Grant	Treasury General Education Fund Benefits Pointer General Salary S Bkt Default Value	12440 115 51330 290001 000000
Amount:	\$4,834.46		
302. Transfer from C	Capital/Opera	tions - City Wide to Luke O'Toole School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2014-484-00-27 To Project# 2014-24801-NPI A.	L; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Planning And Development Default Value	12150 484 56310 253101 000000
Transfer to:	Unit Fund Account Program Grant	Luke O'Toole School Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	24801 484 56310 253513 000000

Amount:

\$4,925.75

Rationale:	Transfer f Program.	unds to process approved purchase order request for Private Scl	100ls IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:	\$4,930.00		
Transfer from (Grants Mana	gement & Administration - City Wide to Cheder Lubavitch	Hebrew School
Cationale:	Transfer fi Program.	unds to process approved purchase order request for Private Sch	nools IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Cheder Lubavitch Hebrew School	69099
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:	\$4,930.00		
Transfer from C	Grants Manas	gement & Administration - City Wide to Akiba Jewish Day	<u>School</u>
Rationale:	Transfer for Program.	unds to process approved purchase order request for Private Sch	nools IDEA
ransfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
ransfer to:	Unit	Akiba Jewish Day School	69343
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
		Federal - Nonpublic - Inst (Jewish)	228953
	Program Grant	Lea Flowthru Instruction	462061

306. Transfer from Grants Management & Administration - City Wide to Yeshivas Tiferes TZVI

Rationale:	Transfer fu Program.	nds to process approved purchase order request for Private Schoo	ls IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Yeshivas Tiferes TZVI Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69442 220 54125 228953 462061
Amount:	\$4,970.00	·	•
307. Transfer from C	apital/Opera	tions - City Wide to George Leland Elementary School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2010-477-00-40 To Project# 2014-26391-NCP A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	George Leland Elementary School CIP Series 2009EF Capitalized Construction Playground Program Default Value	26391 477 56310 253524 000000
Amount:	\$4,972.00		
308. Transfer for Pils	en-Little Vill	age Elementary Network	
Rationale:	Retired adn	ninistrator will provide coaching support to principals.	
Transfer From:	Unit Fund Account Program Grant	Pilsen-Little Village Elementary Network General Education Fund Services - Contractual Region Office-Support Default Value	02081 115 54105 232105 000000
Transfer to:	Unit Fund Account Program Grant	Pilsen-Little Village Elementary Network General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	02081 115 51320 290001 000000
Amount:	\$5,000.00		

309. Transfer for Ravenswood-Ridge Elementary Network

Rationale:	ationale: Funds are needed to purchase equipment for the Ravenswood-Ridge Netw		
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
•	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to: Unit Ravenswood-Ridge Elementary Network 02031

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$5,000.00

Rationale:

Rationale:

310. Transfer from Alternative Schools Network to Harper High School

Opening buckets.

Opening buckets.

Transfer From: Unit Alternative Schools Network 05281

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001

Grant Pathways To Accelerated Student Success (Pass) 511243

Transfer to: Unit Harper High School 46151
Fund Miscellaneous Federal & State Block Grants 324
Account Benefits Pointer 51330
Program General Salary S Bkt 290001

Grant Pathways To Accelerated Student Success (Pass) 511243

Amount: \$5,000.00

311. Transfer from Alternative Schools Network to John Marshall Metropolitan High School

Transfer From: Unit Alternative Schools Network 05281

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantPathways To Accelerated Student Success (Pass)511243

Transfer to: Unit John Marshall Metropolitan High School 47041

Fund Miscellaneous Federal & State Block Grants 324

Account Benefits Pointer 51330

Program General Salary S Bkt 290001

Grant Pathways To Accelerated Student Success (Pass) 511243

Grant Pathways To Accelerated Student Success (Pass) 511243

Amount: - \$5,000.00

312. Transfer from Corporate Accounting to James G Blaine School

312. Transfer from C	orporate Acc	counting to James G Blaine School	
Rationale:	Check No.	1086 - Blk & Wht Valet Parking Lot Revenue - (parking lot rer	ntal at Blaine).
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	James G Blaine School School Special Income Fund Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr School Parking Lot Rental	22261 124 57940 254905 000400
Amount:	\$5,000.00		
313. Transfer for Off	ice of Strateg	cic School Support Services - City Wide	
Rationale:	Food for a	training event.	
Transfer From:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	13745 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide General Education Fund Commodities - Food Supplies Administrative Support Default Value	13745 115 53205 221430 000000
Amount:	\$5,000.00		
314. Transfer for Ear	rly Childhood	l Development - City Wide	
Rationale:	Transfer of	funds needed for supplies.	
Transfer From:	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 510220
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Early Childhood-Instruction Headstart - Child Development	11385 362 53405 111066 510220

\$5,000.00

Amount:

315. Transfer from Academic Learning and Support to Daniel Boone School

Rationale:	After-Scho	ool All-Stars External Provider Request First Allocation	on - BOONE
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Daniel Boone School General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	22271 115 54125 320020 000901
Amount:	\$5,000.00		
316. Transfer from A	Academic Lea	rning and Support to Bret Harte Elementary School	<u>[</u>
Rationale:	After-Scho	ol All-Stars External Provider Request First Allocatio	n - HARTE
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Bret Harte Elementary School General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	23561 115 54125 320020 000901
Amount:	\$5,000.00		
317. Transfer from A	cademic Lea	rning and Support to Thomas A Edison Regional Gi	fted Center
Rationale:	After-Scho	ol All-Stars External Provider Request First Allocation	n - EDISON, T
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Thomas A Edison Regional Gifted Center General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	29011 115 54125 320020 000901
Amount:	\$5,000.00		

Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2014-2 (A.	5861-STR; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$5,000.00		
19. Transfer for Pil	sen-Little Vil	lage Elementary Network	
Rationale:	Retired adı	ninistrator will provide coaching support to principals.	
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$5,000.00		
320. <u>Transfer for Ea</u>	rly Childhoo	d Development - City Wide	
Rationale:	Transfer fu	ands for contractual services.	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Crost	04.4. December 1. From A.11. A = 2. C	27(652

•			
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5	376653
Amount:	\$5,000.00		

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

Rationale:	After-School All-Stars External Provider Request First Allocation FRAZIER		
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Frazier International Magnet Elementary School General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	29411 115 54125 320020 000901
Amount: 22. <u>Transfer from F</u>	\$5,000.00 ullerton Elen	nentary Network to Education General - City Wide	

Rationale:	To correct previous transfer (#20140039475) in which funds were transferred to the wrong
	grant value.

Transfer From:	Unit Fund Account Program Grant	Fullerton Elementary Network Title II - Teacher Quality Bucket Position Pointer General Salary S Bkt Contingency For Project Expan	02041 353 51320 290001 410008
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Title II - Teacher Quality Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 353 57940 600002 410008

Amount: \$5,000.00

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

Rationale:	Check No. Various - Driver's Ed (Check Transmittal #13).		
Transfer From:	Unit 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: \$5,020.10

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24691-LTG; Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Parent Award 253543
Grant Default Value 000000

Transfer to: Unit Alfred Nobel Elementary School 24691

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$5,068.00

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

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

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

ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Ellen Mitchell School 24511

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

Amount: \$5,091.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Samuel Gompers Fine Arts Option School 23351
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$5,140.94

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

Rationale: Funds needed for Teacher extended day - afterschool programs.
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Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442141
Transfer to:	Unit	Mahalia Jackson School	26651

Fund Miscellaneous Federal & State Block Grants 324 Teacher Salaries - Extended Day Account 51130 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 442141

Amount: \$5,425.13

Unit

Rationale:

Transfer From:

328. Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy

Facility Opers & Maint - City Wide Fund Public Building Commission O & M 230 Account Commodities - Gas - Purchase 53125 Program Utilities 254004 Grant Default Value 000000

11880

Transfer to: Unit 22581

Dr Jorge Prieto Math and Science Academy Fund Public Building Commission O & M 230 Account Services - Contractual 54105 Program Utilities 254004 Grant Default Value 000000

Amount: \$5,481.00

329. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Energy Shared Savings Rewards.

Rationale: Check No. 8237 (Kidwatch Plus - November 2013 payment - Rental Income).

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

> Grant Grants - Supplemental 150900

Transfer to: Unit Thurgood Marshall Middle School 41081

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

> Grant Permit/Rental - All Schools 142100

Amount: \$5,483.75

330. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8237 (Kidwatch Plus - November 2013 payment - Rental Income).

Transfer From: Unit Corporate Accounting 12410

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: \$5,483.76

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

Rationale: Consultant services.

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

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAdministrative Support221430GrantDefault Value000000

Amount: \$5,500.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

Fund BABS - CIP Series 2010D 481
Account Capitalized Furniture 56306
Program Modern Schools Across Chicago Expansion 253534
Grant Build America Bonds (Babs) 610000

Amount: \$5,683.43

333. Transfer from Academic Learning and Support to Sauganash Elementary School

Rationale:	After-Scho	ol All-Stars External Provider Request Full Allocation - SAUG	ANASH
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	11375 115 54125 320020 000000
Transfer to:	Unit Fund Account Program Grant	Sauganash Elementary School General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs	25211 115 54125 320020 000901
Amount:	\$5,780.00		
334. Transfer from (Capital/Opera	tions - City Wide to George Washington Carver Elementary	
Rationale:	Funds Tran Reason : N	ssfer From Award# 2013-483-00-30 To Project# 2013-22621-ROFA.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	George Washington Carver Elementary CIP Series 2012A Capitalized Construction Roofs Default Value	22621 483 56310 009553 000000
Amount:	\$5,800.00		
335. Transfer from C	Capital/Opera	tions - City Wide to Logandale Middle School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2010-477-00-41 To Project# 2013-41091-LTG A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Logandale Middle School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	41091 477 56310 253531 000000

\$5,855.10

Amount:

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

	<u> </u>	The state of the s	440015
Rationale:	Transfer fu	nding to fully load Private School FY14 IDEA funding.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Christian Affiliate Schools Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Christian) Lea Flowthru Instruction	69237 220 54125 228952 462061
Amount:	\$5,888.00		
337. Transfer from (Capital/Opera	tions - City Wide to Washington Irving School	
Rationale:		sfer From Award# 2010-477-00-41 To Project# 2013-24881-LT0	G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Washington Irving School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	24881 477 56310 253531 000000
Amount:	\$5,900.00		
338. Transfer from (Capital/Opera	tions - City Wide to Northwest Middle	
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-484-00-01 To Project# 2013-41121-CSI A.	?; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Northwest Middle Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	41121 484 56306 253508 000000
	# = 0.00 0.0		

\$5,938.92

Amount:

339. Transfer for Alternative Schools Network

Rationale: Transfer funds needed for consultant fees for Fubile Science Froiect	Rationale:	Transfer funds needed for consulta	nt fees for Public Science Project.
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Transfer From:	Unit Fund Account Program Grant	Alternative Schools Network General Education Fund Commodities - Supplies Aio - Improvement Of Instruction Default Value	05281 115 53405 221080 000000
Transfer to:	Unit	Alternative Schools Network	05281

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAio - Improvement Of Instruction221080

Grant Default Value 000000

Amount: \$6,000.00

340. Transfer for Language and Cultural Education

Rationale: Consultant services - Staff Development of Compliance Units.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tpe	376720

Transfer to: Unit Language and Cultural Education 11510
Fund Title III - Emergency Immigrant Language Acquisition 356
Account Services - Professional & Technical 54125
Program Dual Language Instr Supp 221061

Grant Bilingual Ed Tpi & Tpe 376720

Amount: \$6,000.00

341. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to cover substitutes for teachers to attend Ravenswood-Ridge Trainings

and other workshops.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Grant Default Value 000000

Amount: \$6,000.00

342. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale:	For purchase of CTE practical nursing program supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Allied Health	148001
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Practical Nursing-Vocational	147801
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$6,000.00		

343. Transfer for Fulton Elementary Network

Rationale:	Funds will be used to purchase food and supples for Principal/AP meeting.	

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

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

Amount: \$6,000.00

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

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

	X10.000 . 1	•	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
æ	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,135.00

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

345. Transfer from	Capital/Opera	ations - City Wide to Horatio May Community Academy	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-40 To Project# 2014-31171-A A.	UD; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Horatio May Community Academy CIP Series 2009EF Services - Professional & Technical Interior Renovation Default Value	31171 477 54125 253526 000000
Amount:	\$6,135.00		
346. Transfer from C	Capital/Opera	ations - City Wide to Oliver Wendell Holmes School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-95 To Project# 2014-23831-M A.	CR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction New School Openings Other Default Value	12150 484 56310 009546 000000
Transfer to:	Unit Fund Account Program Grant	Oliver Wendell Holmes School Anticipated Summer 2013 Bonds Services - Professional & Technical Stairs And Doors Default Value	23831 484 54125 009557 000000
Amount:	\$6,135.00		r
347. Transfer from (Capital/Opera	ntions - City Wide to William W Carter School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-95 To Project# 2014-22611-Do A.	OR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction New School Openings Other Default Value	12150 484 56310 009546 000000
Transfer to:	Unit Fund Account Program Grant	William W Carter School Anticipated Summer 2013 Bonds Services - Professional & Technical Renovations Default Value	22611 484 54125 253508 000000

\$6,135.00

Amount:

Transfer From:

Transfer to:

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

Rationale:	Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT; Change Reason: NA.

Unit Capital/Operations - City Wide 12150
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Masonary/Windows 009551
Grant Default Value 000000

UnitRachel Carson Elementary School22601FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$6,150.00

349. Transfer for West Side High School Network

Funds are needed for Service/Lease Contract. Rationale: Transfer From: Unit West Side High School Network 02231 Fund General Education Fund 115 Account Instructional Materials. 53305 School Improvement - Area Based Programs - Pd 221068 Program 000000 Grant Default Value Transfer to: Unit West Side High School Network 02231

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$6,211.81

350. Transfer from Academic Learning and Support to Washington D Smyser School

Rationale: After-School All-Stars External Provider Request-- First Allocation -- SMYSER

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

Transfer to:

Unit Washington D Smyser School 25401

Fund General Education Fund 115

Account Services - Professional & Technical 54125

Program Other After Schools Programs 320020

Grant Other Gen Ed Funded Programs 000901

Grant Other Gen Ed Funded Programs

Amount: \$6,250.00

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

Jai. Hansler Hom	apital/Oper	ations - City while to Perdinand W PECK School	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2010-481-00-23 To Project# 2011-24871-SIF IA.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
114115101 1 10111.	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant		610000
	Crani	Build America Bonds (Babs)	010000
Transfer to:	Unit	Ferdinand W Peck School	24871
Transitor to.	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
	Orașii	Build Allicated Boilds (Babs)	010000
Amount:	\$6,269.95		
352. Transfer from G	rants Manaş	gement & Administration - City Wide to Lutheran Education	Foundation
Rationale:	Transfer fu	nds for approved purchase order request for Private Schools Title	I Program.
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
To a final	YT		(000)
Transfer to:	Unit	Lutheran Education Foundation	69336
•	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145
Amount:	\$6,300.00		
353. Transfer from C	apital/Opera	tions - City Wide to Charles Allen Prosser Career Academy	
		<i>X</i>	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2014-484-00-17 To Project# 2014-53041-ROF A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
•	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
			
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$6,300.00	•	

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

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

Transfer From:	Unit	Capital/Operations - City Wide		12150
	Fund	Anticipated Summer 2013 Bonds	•	484

AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Alexandre Dumas School 26171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$6,316.64

355. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

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

Grant Grants - Supplemental 150900

Transfer to: Unit Talent Office 11010

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001

Grant Msi Subs - Ausl 070087

Amount: \$6,352.43

356. Transfer from Information & Technology Services to Courtenay Language Arts Center

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

Smartboards.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantSchool Transitions005059

Transfer to: Unit Courtenay Language Arts Center 30141

Fund General Education Fund 115
Account Property - Equipment 55005
Program Technology Purchases 266418

Grant School Transitions 005059

Amount: \$6,468.00

13-1120-EX1 357. Transfer for Office of Strategic School Support Services - City Wide

SS / XXXXXXX XVI O	MILES OF STREET	Car Solitor Support Solitions City	
Rationale:	Transfer to	purchase food supplies for all-day teacher professional develo	pment events.
Transfer From:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	13745 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide General Education Fund Commodities - Food Supplies Administrative Support Default Value	13745 115 53205 221430 000000
Amount:	\$6,500.00		
358. Transfer for La	anguage and C	Cultural Education	
Rationale:		e Professional Resources (Materials).	
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education General Education Fund Services - Professional & Technical Dual Language Instr Supp Default Value	11510 115 54125 221061 000000
Transfer to:	Unit Fund Account Program Grant	Language and Cultural Education General Education Fund Instructional Materials. Dual Language Instr Supp Default Value	11510 115 53305 221061 000000
Amount:	\$6,600.00		
359. Transfer from	Corporate Acc	counting to Sports and Driver Education - City Wide	
Rationale:	Check No.	Various (137 Total) - Driver's Ed (Check Transmittal #15).	
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:	\$6,700.00		

13-1120-EX1 360. Transfer from School Transportation - City Wide to Student Transportation

300. Italister from S	chool Hans	ortation - City while to Student Transportation	
Rationale:	Transfer to	benefit pointer to open administrative assistant position.	
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide General Education Fund Pupil Transportation General Transportation Svcs Default Value	11940 115 54210 255052 000000
Transfer to:	Unit Fund Account Program Grant	Student Transportation General Education Fund Benefits Pointer General Salary S Bkt Default Value	11870 115 51330 290001 000000
Amount:	\$6,750.00		
361. Transfer from C	Capital/Opera	tions - City Wide to William H Wells Community Acaden	ay High School
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-51071- A.	LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	William H Wells Community Academy High School CIP Series 2009EF Services - Professional & Technical Electrical Default Value	51071 477 54125 009561 000000
Amount:	\$6,779.00		
362. Transfer from C	apital/Opera	tions - City Wide to Josephine C Locke School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-24231- A.	LTG ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Josephine C Locke School CIP Series 2009EF Services - Professional & Technical Electrical Default Value	24231 477 54125 009561 000000
Amount:	\$6,779.00		

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

Rationale:	Funds Tran Reason : N	asfer From Award# 2010-477-00-41 To Project# 2013-47091-LTCA.	G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Chicago High School For Agricultural Sciences CIP Series 2009EF Services - Professional & Technical Electrical Default Value	47091 477 54125 009561 000000
Amount:	\$6,779.00		
364. Transfer from Ca	ipital/Opera	tions - City Wide to Chicago High School For Agricultural Sc	iences
Rationale:	Funds Tran Reason: N	sfer From Award# 2010-477-00-41 To Project# 2013-47091-LTC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Chicago High School For Agricultural Sciences CIP Series 2009EF Services - Professional & Technical Electrical Default Value	47091 477 54125 009561 000000
Amount:	\$6,779.00		
365. Transfer from Ch	icago High S	School For Agricultural Sciences to Capital/Operations - City	<u>Wide</u>
Rationale:	Funds Trans Reason: NA	sfer From Project# 2013-47091-LTG To Award# 2010-477-00-41 A.	; Change
Transfer From:	Unit Fund Account Program Grant	Chicago High School For Agricultural Sciences CIP Series 2009EF Services - Professional & Technical Electrical Default Value	47091 477 54125 009561 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Amount:	\$6,779.00		

366. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

			
Rationale:	Funds Tra Reason: N	nsfer From Award# 2012-483-00-25 To Project# 2014-46101-Io NA.	CR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	Eric Solorio Academy High School CIP Series 2012A Services - Professional & Technical Interior Renovation Default Value	46101 483 54125 253526 000000
Amount:	\$6,876.00		
367. Transfer from C	Capital/Opera	ations - City Wide to Richard T Crane Tech Prep Comm On	School
Rationale:	Funds Trai Reason : N	asfer From Award# 2013-484-00-10 To Project# 2013-46081-SI A.	EC ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Richard T Crane Tech Prep Comm On School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	46081 484 54125 254612 000000
Amount:	\$6,876.00		
368. Transfer from C	apital/Opera	tions - City Wide to Hyde Park Career Academy	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-95 To Project# 2014-46171-IC A.	R ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction New School Openings Other Default Value	12150 484 56310 009546 000000
Transfer to:	Unit Fund Account Program Grant	Hyde Park Career Academy Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	46171 484 54125 253526 000000
Amount:	\$6,876.00		•

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

Rationale:	Funds Tra Reason : N	nsfer From Award# 2012-483-00-12 To Project# 2012-2297 IA.	1-BLR; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Amount:	\$6,890.00		
70. Transfer from (Capital/Opera	<u>ttions - City Wide to Harriet E Sayre Language Academy</u>	<u>'</u>
Rationale:	Funds Trar Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-29271 A.	-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Harriet E Sayre Language Academy	29271
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$6,945.38		
71. Transfer from C	Grants Manag	ement & Administration - City Wide to Jewish Children	Family Services
Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	rana		
	Account	Miscellaneous Charges	57940
			57940 125008
	Account	Miscellaneous Charges	
Transfer to:	Account Program	Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog	125008
Transfer to:	Account Program Grant	Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	125008 430520
Transfer to:	Account Program Grant Unit	Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs Jewish Children Family Services	125008 430520 69585
Transfer to:	Account Program Grant Unit Fund	Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent	125008 430520 69585 334
Transfer to:	Account Program Grant Unit Fund Account	Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical	125008 430520 69585 334 54125

13-1120-EX 372. <u>Transfer from</u>		gement & Administration - City Wide to Hanna Sachs Bias	Yaakov High School Of (
Rationale:	Transfer 1 Program.	funds to process approved purchase order request for private sch	nools IDEA
Transfer From:	Unit .	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Hanna Sachs Bias Yaakov High School Of Chicago	69141
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:	\$7,000.00		
373. Transfer from	Capital/Oper:	ations - City Wide to Florence Nightingale School	·
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2013-24671-T [A.	US ; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Amount:	\$7,000.00		
374. Transfer from (Capital/Opera	ations - City Wide to Helen M Hefferan School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-23711-C A.	SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	ስስስስስስ

125

000000

Grant

Amount:

\$7,007.62

Default Value

375. Transfer from Early College and Career - City Wide to William Howard Taft High School

373. Hanster from 1	Dairy Conce	and Carter - City Wide to William Moward Tare Migh Dent	
Rationale:	For purcha	ase of CTE program certifications.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Cte - Information Processing Career & Technical Education Improvement Grant	13727 369 54505 140007 322018
Transfer to:	Unit Fund Account Program Grant	William Howard Taft High School Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Cte - Information Processing Career & Technical Education Improvement Grant	46311 369 54505 140007 322018
Amount:	\$7,145.00		
376. Transfer from C	Grants Mana	gement & Administration - City Wide to St Paul Lutheran S	chool
Rationale:	Transfer fi Program.	unds to process approved purchase order request for Private Sch	ools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	St Paul Lutheran School Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Lutheran) Lea Flowthru Instruction	69332 220 54125 221022 462061
Amount:	\$7,425.00		
377. Transfer from S	chool Suppor	rt Center to William H Prescott School	
Rationale:	Full refund	of \$7500 for Premium Services.	
Transfer From:	Unit Fund Account Program Grant	School Support Center General Education Fund Services - Professional & Technical Ssc Premium Services Default Value	15010 115 54125 241017 000000
Transfer to:	Unit Fund Account Program	William H Prescott School General Education Fund Miscellaneous Charges Other Instr Purposes Misc	25021 115 57940 119035

126

000575

Student Based Budgeting

Grant

\$7,500.00

Amount:

378. Transfer from (Grants Mana	gement & Administration - City Wide to Notre Dame High Sc	hool
Rationale:	Transfer fi Program.	uns to process approved purchase order request for Private School	s Title I
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title I Regular Fund Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services - Catholic	12625 332 54125 370004 430142
Transfer to:	Unit Fund Account Program Grant	Notre Dame High School NCLB Title I Regular Fund Services - Professional & Technical Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services - Catholic	69393 332 54125 390014 430142
Amount:	\$7,560.00		
379. Transfer from (Capital/Opera	tions - City Wide to Thomas Hoyne School	
Rationale:		asfer From Award# 2010-477-00-41 To Project# 2013-23871-LTC	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Thomas Hoyne School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	23871 477 56310 253531 000000
Amount:	\$7,565.34		
380. Transfer from C	Capital/Opera	tions - City Wide to Thomas J Higgins Community Academy	
Rationale:		sfer From Award# 2013-477-00-44 To Project# 2013-31251-MCI	R; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Administration/Finance Default Value	12150 477 56310 252503 000000
Transfer to:	Unit Fund Account Program	Thomas J Higgins Community Academy CIP Series 2009EF Capitalized Construction Roofs	31251 477 56310 009553

127

000000

Default Value

Grant

Amount:

\$7,584.85

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22421-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Augustus H Burley Elementary School 22421

Fund CIP Series 2009EF 477

Account Capitalized Construction 56310

Program Energy Efficiency Projects 253531

Grant Default Value 000000

Amount: \$7,653.21

382. Transfer for Early College and Career - City Wide

Rationale: For purchase of instructional materials for CTE nursing program.

Transfer From:UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountAuto Reimbursement54220ProgramCte General Administration221214

Grant Carl Perkins - Special Student Needs 474561

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

Fund Title I - School Improvement Carl Perkins 369

Account Instructional Materials. 53305

Program Practical Nursing-Vocational 147801

Grant Carl Perkins - Special Student Needs 474561

Amount: \$7,688.00

383. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from supply line to position pointer to pay for substitute teachers for the

Network Math and Literacy Teacher Leader Institute.

Transfer From: Unit North-Northwest Side High School Network 02221

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit North-Northwest Side High School Network 02221

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$7,689.00

384. Transfer for Communications Office

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R	af	i۸	na	ıī	ρ.	

To cover negative balance.

Transfer From:	Unit	Communications Office		10510
	Fund	General Education Fund	ron.	115
	Account	Career Service Salaries - Regular		52100
	Program	Payroll Salvage		419001
	Grant	Default Value		000000
Transfer to:	Unit	Communications Office		10510
	Fund	General Education Fund		115
	Account	Benefits Pointer		51330
	Program	General Salary S Bkt		290001
	Grant	Default Value		000000

Amount:

\$7,956.34

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

Funds need	led to open POs for afterschool program.	
Unit Fund Account Program	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc	11390 324 57940 119035
Grant	21st Century Community Learning Centers 4	442140
Unit Fund Account Program Grant	Joseph Brennemann School Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Instr Purposes Misc 21st Century Community Learning Centers 4	25991 324 54125 119035 442140
	Unit Fund Account Program Grant Unit Fund Account Program	Fund Miscellaneous Federal & State Block Grants Account Miscellaneous Charges Program Other Instr Purposes Misc Grant 21st Century Community Learning Centers 4 Unit Joseph Brennemann School Fund Miscellaneous Federal & State Block Grants Account Services - Professional & Technical Program Other Instr Purposes Misc Grant 21st Century Community Learning Centers 4

Amount:

\$8,000.00

386. Transfer for Chief of Staff

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R.	ati	۸r	າລໄ	۵٠	

Food for Senior Leadership Retreats.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:	\$8,000,00	·	

Amount:

\$8,000.00

13-1120-EX1 387. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursa	ble bucket for The Museum of Science and Industry PD.	
Transfer From:	Unit	Corporate Accounting	12410
Timble: Tiom.	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
•	Ciuni		150700
Transfer to:	Unit	Talent Office	11010
	Fund	School Special Income Fund	124
•	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
∞ .	Grant	Msi Subs - All About You	070099
Amount:	\$8,062.70	·	
388. Transfer from C	apital/Opera	tions - City Wide to James Monroe School	
Rationale:	Funds Tran Reason : N	sfer From Award# 2010-477-00-41 To Project# 2013-24531-LTG A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	James Monroe School	24531
	Fund	CIP Series 2009EF	477
•	Account	Capitalized Construction	56310
•	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$8,063.59		
389. Transfer from C	apital/Opera	tions - City Wide to John P Altgeld School	
Rationale:	Funds Trans Reason: NA	sfer From Award# 2013-484-00-01 To Project# 2013-22051-CSP A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
•	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
-1	Grant	Default Value	000000
Transfer to:	Unit	John P Altgeld School	22051
· ·	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$8,167.54		

35 Campus

390. Transfer from	Capital/Oper	ations - City Wide to University of Chicago Charter School -	Donoghue C
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-66321-L7 JA.	G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	University of Chicago Charter School - Donoghue Campus CIP Series 2009EF Capitalized Construction Electrical Default Value	66321 477 56310 009561 000000
Amount:	\$8,300.00		
391. Transfer from C	Capital/Opera	ations - City Wide to Horace Mann School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-40 To Project# 2014-24331-IC [A.	R; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Horace Mann School CIP Series 2009EF Services - Professional & Technical Interior Renovation Default Value	24331 477 54125 253526 000000
Amount:	\$8,412.00		
392. Transfer from (Capital/Opera	ations - City Wide to Edison Park Elementary	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2010-481-00-23 To Project# 2012-28081-AN A.	IX; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award Build America Bonds (Babs)	12150 481 56310 253543 610000

Transfer to: Unit Edison Park Elementary 28081 BABS - CIP Series 2010D Fund 481 Account Capitalized Construction 56310 Additions Program 009531 Grant Build America Bonds (Babs) 610000

Amount: \$8,412.88

393. Transfer from Grants Management & Administration - City Wide to Lutheran Education Foundation

2, 2			
Rationale:	Transfer fu	anding to fully load Private School FY14 IDEA funding.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Lutheran Education Foundation Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Lutheran) Lea Flowthru Instruction	69336 220 54125 221022 462061
Amount:	\$8,424.50		
394. Transfer from C	Capital/Opera	tions - City Wide to Abraham Lincoln Elementary School	
Rationale:		sfer From Award# 2010-477-00-41 To Project# 2013-24191-LT	G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Abraham Lincoln Elementary School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	24191 477 56310 253531 000000
Amount:	\$8,424.92		
395. Transfer from G	Frants Manag	ement & Administration - City Wide to Lawrence Hall Yout	h Services
Rationale:	Transferring	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69048 334 54125 221018 430520
Amount:	\$8,500.00		

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

396. Iransier from	Grants Mana	gement & Administration - City Wide to Lydia Home Ass	sociation
Rationale:	Transferri	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title I - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Lydia Home Association NCLB Title I - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69086 334 54125 221018 430520
Amount:	\$8,500.00		
397. Transfer from (Grants Mana	gement & Administration - City Wide to UCAN	
Rationale:	Transferrin	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69055 334 54125 221018 430520
Amount:	\$8,500.00		
398. Transfer from (Grants Manas	gement & Administration - City Wide to Methodist Youth	Services
Rationale:	Transferrin	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Ecia-Improv Of Instruc	69087 334 53405

Program Grant

\$8,500.00

Amount:

Ecia-Improv Of Instruc

Neglected Programs

221018

430520

Amount:

\$8,800.00

399. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

399. I ranster from	Early Conege	and Career - City wide to Daniel Hale Williams Frep	School of Medicine
Rationale:	For purcha	ase of instructional materials for CTE nursing program.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Auto Reimbursement Cte General Administration Carl Perkins - Special Student Needs	13727 369 54220 221214 474561
Transfer to:	Unit Fund Account Program Grant	Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins Instructional Materials. Practical Nursing-Vocational Carl Perkins - Special Student Needs	55161 369 53305 147801 474561
Amount:	\$8,580.00		
400. Transfer from (Corporate Ac	counting to Talent Office	·
Rationale:	Reimbursa	ble bucket for The Museum of Science and Industry PD.	
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	Talent Office School Special Income Fund Benefits Pointer General Salary S Bkt Msi Subs - Expedition Green	11010 124 51330 290001 070088
Amount:	\$8,795.67		
401. Transfer from N	Newton Baten	nan Elementary School to Facility Opers & Maint - City	Wide
Rationale:		nds from Newton School to Operations repair and contract Collaborative).	budget line. (North-
Transfer From:	Unit Fund Account Program Grant	Newton Bateman Elementary School Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	22171 230 56105 254031 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	11880 230 56105 254031 000000

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

Rationale:	Funds need	ded for Clerk and Security for afterschool program.	
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442140
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442140
Amount:	\$8,820.50		
03. Transfer from A	Academic Lea	arning and Support to Josefa Ortiz De Dominguez Elementar	y School New G
Rationale:	After-Scho DOMINGU	ol All-Stars External Provider Request First Allocation — ORT JEZ	MZ DE
	•		
Transfer From:	Unit	Academic Learning and Support	11375
Transfer From:	Unit Fund	Academic Learning and Support General Education Fund	11375 115
Transfer From:			
Transfer From:	Fund	General Education Fund Services - Professional & Technical	115
Transfer From:	Fund Account	General Education Fund	115 54125
Transfer From: Transfer to:	Fund Account Program	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary	115 54125 320020
	Fund Account Program Grant	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value	115 54125 320020 000000
	Fund Account Program Grant Unit	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary	115 54125 320020 000000 23411
	Fund Account Program Grant Unit Fund	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund	115 54125 320020 000000 23411 115
	Fund Account Program Grant Unit Fund Account	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical	115 54125 320020 000000 23411 115 54125
	Fund Account Program Grant Unit Fund Account Program	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs	115 54125 320020 000000 23411 115 54125 320020
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$8,866.50	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs	115 54125 320020 000000 23411 115 54125 320020
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$8,866.50	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs Attions - City Wide to Wendell Smith asfer From Award# 2012-483-00-24 To Project# 2014-23641-OL	115 54125 320020 000000 23411 115 54125 320020 000901
Transfer to: Amount: 74. Transfer from (Fund Account Program Grant Unit Fund Account Program Grant \$8,866.50 Capital/Opera	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs Attions - City Wide to Wendell Smith asfer From Award# 2012-483-00-24 To Project# 2014-23641-OL	115 54125 320020 000000 23411 115 54125 320020 000901
Transfer to: Amount: 04. <u>Transfer from (</u> Rationale:	Fund Account Program Grant Unit Fund Account Program Grant \$8,866.50 Capital/Opera Funds Tran Reason: N	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs etions - City Wide to Wendell Smith asfer From Award# 2012-483-00-24 To Project# 2014-23641-OLA.	115 54125 320020 000000 23411 115 54125 320020 000901
Transfer to: Amount: 04. <u>Transfer from (</u> Rationale:	Fund Account Program Grant Unit Fund Account Program Grant \$8,866.50 Capital/Opera Funds Tran Reason: N Unit	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs Attions - City Wide to Wendell Smith Design of the School of the Smith Design of the School of the Smith Design of the School of the Smith Design of the Smith of the Smith Design of the Smith of	115 54125 320020 000000 23411 115 54125 320020 000901
Transfer to: Amount: 04. <u>Transfer from (</u> Rationale:	Fund Account Program Grant Unit Fund Account Program Grant \$8,866.50 Capital/Opera Funds Tran Reason: N Unit Fund	General Education Fund Services - Professional & Technical Other After Schools Programs Default Value Josefa Ortiz De Dominguez Elementary School New Gary General Education Fund Services - Professional & Technical Other After Schools Programs Other Gen Ed Funded Programs Attions - City Wide to Wendell Smith asfer From Award# 2012-483-00-24 To Project# 2014-23641-OLA. Capital/Operations - City Wide CIP Series 2012A	115 54125 320020 000000 23411 115 54125 320020 000901

	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Transfer to:	Unit	Wendell Smith	23641
•	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$8,900.00

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

	оприни орег	ations - City Wide to Countee Cutten School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2012-483-00-24 To Project# 2014-2389 IA.	1-OGC; Change
Transfer From:	Unit Fund Account	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction	12150 483 56310
•	Program Grant	Region 6 O&M Cip Default Value	00951 <i>5</i> 000000
Transfer to:	Unit Fund Account Program Grant	Countee Cullen School CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	23891 483 56310 009515 000000
Amount:	\$8,985.00	•	
406. Transfer for Ea	rly College au	nd Career - City Wide	
Rationale:		se of supplies for CTE elementary outreach activities.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional & Technical Elementary Career Development Career & Technical Education Improvement Grant	13727 369 54125 212040 322018
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Elementary Career Development Career & Technical Education Improvement Grant	13727 369 53405 212040 322018
Amount:	\$9,000.00		
407. Transfer for Dep		Audit Services funds needed to cover consulting costs.	
		·	
Transfer From:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Regular Position Pointer General Salary S Bkt Default Value	10430 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Services - Professional & Technical Audit Services Default Value	10430 115 54125 252802 000000
Amount:	\$9,000.00		

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

Rationale:

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

Transfer From:

UnitFulton Elementary Network02071FundGeneral Education Fund115AccountCommodities: Software53306ProgramRegion Office-Support232105GrantStudent Based Budgeting000575

Transfer to:

UnitFar South Side K-12 Network02151FundGeneral Education Fund115AccountCommodities: Software53306ProgramRegion Office-Support232105GrantStudent Based Budgeting000575

Amount:

\$9,200.00

409. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

Rationale:

Funds Transfer From Award# 2010-477-00-09 To Project# 2014-25571-OMA; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150
Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Region 1 O&M Cip 009507
Grant Build America Bonds (Babs) 610000

Transfer to:

UnitGeorge B Swift Specialty School25571FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Amount:

\$9,206.00

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

Rationale:

Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramHealth Services213011GrantHealthy Chicago Public Schools (Year 1)580121

Transfer to:

UnitEducation General - City Wide12670FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$9,250.00

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

Rationale:	Funds Transfer From Project# 2013-23081-TUS To Award# 2010-477-00-42; Change
	Reason: NA.

	recubon . r	***	
Transfer From:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,265.32

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23361-NCP; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
-	Grant	Default Value	000000
Transfer to:	Unit	Virgil Grissom School	23361
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playeround Program	252524

ProgramPlayground Program253524GrantDefault Value000000

Amount:

Rationale:

\$9,477.00

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

For purchase of equipment for CTE program.

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

ош.	Onne	Emily Conege and Career City Wide	13/2/
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Carl Perkins - Special Student Needs	474561

Transfer to: Unit Austin Polytechnical Academy 49141

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramMachine Operator144805GrantCarl Perkins - Special Student Needs474561

Amount:

\$9,500.00

414. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale:	Rationale:	
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Funds Transfer From Award# 2014-484-00-17 To Project# 2014-23021-OPI ; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to:

UnitThomas Drummond Elementary School23021FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount:

\$9,500.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-41 To Project# 2013-29081-LTG; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Parent Award	253543
Grant	Default Value	000000
Unit	Franklin Fine Arts Center	29081
F 1	CID G. : 2000FF	400

Transfer to:

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount:

\$9,669.11

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

Rationale:

Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-23; Change

Reason: NA.

Transfer From:

Unit	Back of the Yards	46551
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Equipment	56302
Program	Modern Schools Across Chicago	253533
Grant	Build America Bonds (Babs)	610000
	·	

Transfer to:

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

Amount:

\$9,676.86

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

Funds Transfer From Award# 2010-477-00-09 To Project# 2014-23161-ODR; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 CIP Series 2009EF Fund 477 Account Capitalized Construction 56310 Program Region 1 O&M Cip 009507 Grant Build America Bonds (Babs) 610000 Transfer to: Unit James B Farnsworth School 23161 CIP Series 2009EF Fund 477 Account Capitalized Construction 56310 Program Region 1 O&M Cip 009507 Grant Build America Bonds (Babs) 610000 \$9,703.00 Amount: 418. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-24591-OCG; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Region 6 O&M Cip Program 009515 Grant Default Value 000000 Transfer to: Unit Mount Greenwood Elementary School 24591 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Region 6 O&M Cip 009515 Grant Default Value 000000 Amount: \$9,750.00 419. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-31041-FRN; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000 Transfer to: Unit Crown Community Academy Fine Arts Center 31041 Fund Anticipated Summer 2013 Bonds 484 Services - Professional & Technical Account 54125 Program All Other 009526

Grant

\$9,820.00

Amount:

Default Value

000000

13-1120-EX1 420. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

420. Hansiel Hom C	_apital/Opera	ations - City wide to winiam Jones Conege Frep High School	Ĺ.
Rationale:	Funds Transfer From Award# 2010-481-00-05 To Project# 2013-47021-UAF; Change Reason: NA.		
Transfer From:	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
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School BABS - CIP Series 2010D Capitalized Construction Playground Program Build America Bonds (Babs)	47021 481 56310 253524 610000
Amount:	\$9,875.32		
421. Transfer from G	Grants Manas	gement & Administration - City Wide to Yeshivas Tiferes TZ	VI
Rationale:	Transfer fi Program.	unds to process approved purchase order request for Private Scho	ols IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Yeshivas Tiferes TZVI Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69442 220 54125 228953 462061
Amount:	\$9,890.00		
422. Transfer from C	apital/Opera	tions - City Wide to John F Eberhart School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-20 To Project# 2014-23041-FR) A.	N; Change
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
Transfer to:	Unit Fund Account Program Grant	John F Eberhart School Anticipated Summer 2013 Bonds Services - Professional & Technical All Other Default Value	23041 484 54125 009526 000000

\$9,970.00

Amount:

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2014-26331-FRN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Richard Henry Lee School 26331

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramAll Other009526GrantDefault Value000000

Amount: \$9,970.00

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

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

Transfer From: Unit Office of Student Health & Wellness 14050

Fund Miscellaneous Federal & State Block Grants 324

Account Travel Expense 54205

Program Health Services 213011

Grant Healthy Chicago Public Schools (Year 1) 580121

Unit Education General - City Wide 12670

Transfer to: Unit Education General - City Wide 12670
Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

- Amount: \$9,992.95

425. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

Rationale: Check No. 3044 - Project Lead The Way grant (Grant Acceptance Request 20130042).

Transfer From: Unit Corporate Accounting 12410

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

Grant Grants - Supplemental 150900

Transfer to: Unit Lindblom Math and Science Academy High School 46511

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Grants-Citywide Misc Fndtns 113090

Grant Project Lead The Way (Year 2) 070011

110,000 Dotal The Way (10m 2)

Amount: \$10,000.00

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

Rationale:		and Career - City Wide to Edwin G Foreman High School RTI supports.	
Rationale.	rot net n	K11 supports.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$10,000.0	0	
427. Transfer for Ed	ucational To	ols and Technology	
Rationale:	Transfer fu	ands to support bucket position.	
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Learning Technology	221206
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
·	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,000.00	0	
428. Transfer from (Office of Stud	ent Health & Wellness to Education General - City Wide	
Rationale:	Transfer fu	nding to 324 contingency. Funding will be used for FY14 grants.	
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	. 580121
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Drogram	Contingency For Project Eypan	600000

Amount: \$10,000.00

Program

Grant

600002

410008

Contingency For Project Expan

Contingency For Project Expan

429. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale:	To purchase supplies in support of citywide Preschool for All programs.

	•		
Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount:

\$10,000.00

430. Transfer from Office of Student Health & Wellness to School Safety and Security Office

Rationale: Funds will be used to pay for security at the Princeton Vision clinic based on agreement

between OSHW and Safety & Security. Security for 10-19-2013 to 10-25-2013 clinic and year round clinic for 8 hours five days a week. Estimate of security costs received

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from Gabriela Deluna in the amount of \$42,696.62.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	School Safety and Security Office	10610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605

Amount:

\$10,000.00

Grant

431. Transfer from Charles R Darwin School to Capital/Operations - City Wide

Default Value

Rationale: Funds Transfer From Project# 2011-22881-ADA To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount:

\$10,165.63

432. Transfer from Capital/Operations - City Wide to Charles R Darwin School

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2011-22881-ADA; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitCharles R Darwin School22881FundCIP Series 2011A482AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount:

\$10,165.63

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

Rationale:

Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:

Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 Commodities - Supplies Account 53405 Health Services 213011 Program Grant 580121 Healthy Chicago Public Schools (Year 1) Unit Education General - City Wide 12670 Miscellaneous Federal & State Block Grants Fund 324

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

Transfer to:

\$10,293.33

434. Transfer from LINC Alternative HS to Ombudsman #1

Rationale:

Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Unit LINC Alternative HS 66301 Transfer From: General Education Fund Fund 115 Account Tuition 54305 Charter/Contract School Facility Subsidy/Charges 119052 Program Grant Default Value 000000

Transfer to: Unit Ombudsman #1 65013

FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Amount:

\$10,500.00

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

Rationale:	Transfer f Program.	funds to process approved purchase order request for Private School	ols IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Grace Lutheran School	69313
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:	\$10,620.0	0	
436. Transfer from (Grants Mana	gement & Administration - City Wide to Ida Crown Jewish A	cademy
Rationale:	Transfer fi Program.	unds to process approved purchase order request for private schoo	ls IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:	\$10,720.00		
437. Transfer from L	illian R Nich	olson Specialty School For Science & Mathem to Capital/Ope	rations - City Wide
Rationale:	Funds Tran Reason: N.	ssfer From Project# 2013-22181-CSP To Award# 2013-484-00-01 A.	; Change
Transfer From:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$10,728.87		

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

Funds Transfer From Project# 2013-25931-CSP To Award# 2013-484-00-01; Change Rationale: Reason: NA. Transfer From: Unit Ludwig Von Beethoven School 25931 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Renovations Program 253508 Grant Default Value 000000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Interior Renovation Program 253526 Grant Default Value 000000 Amount: \$10,856.40 439. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-24871-TUS; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Additions Program 253519 Grant Default Value 000000 Transfer to: Unit Ferdinand W Peck School 24871 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Temporary Unit 253520 Grant Default Value 000000 Amount: \$10,859.05 440. Transfer from Grants Management & Administration - City Wide to Lydia Home Association Rationale: Transferring funds to realign budget.

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Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	. 334
	Account	Career Service Salaries - Other	52140
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Amount:	\$10,942.0	0	m *

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

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Funds Transfer From Award# 2010-477-00-41 To Project# 2013-31221-LTG; Change

Reason: NA.

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

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount:

\$11,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	New School Openings Other	009546
Grant	Default Value	000000
Unit Fund Account Program Grant	Hope College Prep HS Anticipated Summer 2013 Bonds Services - Professional & Technical Stairs And Doors Default Value	49091 484 54125 009557 000000

Amount:

Transfer to:

\$11,049.00

443. Transfer from Walter S Christopher School to School Support Center

Rationale:

Payment for Premium Services.

Transfer From:

Unit	Walter S Christopher School	30031
Fund	General Education Fund	115
Account	Services - Contractual	54105
Program	Ssc Premium Services	241017
Grant	Default Value	000000

Transfer to:

Unit	School Support Center	15010
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Ssc Premium Services	241017
Grant	Default Value	000000

Amount:

\$11,250.00

444. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-40 To Project# (A.	2013-24251-SAC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	James Russell Lowell Elementary School CIP Series 2009EF Capitalized Construction Individual Accommodations Default Value	24251 477 56310 253545 000000
Amount:	\$11,360.00)	

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

Rationale:	Transferrin	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Iasa Title 1-Neg/Delinq Prog Neglected Programs	69585 334 54125 125008 430520
Amount.	\$11.364.0		

Amount: \$11,364.00

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

Rationale:	Check No.	Various Miscellaneous Sports Events. Check Transmittal #13.	
Transfer From:	Unit 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 Miscellaneous Charges Extra Curr Actvties-Boys/Girls Citywide Miscellaneous	13737 124 57940 150005 904003
Amount:	\$11,875.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-93 To Project# 2014-46051-ICR; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483

AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James H Bowen High School 46051

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$12,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-70020-ROF; Change

Reason: NA.

Transfer From:UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310

Program Contingencies 009514
Grant Default Value 000000

Transfer to: Unit Walter Payton College Preparatory HS 70020

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount: \$12,076.80

Rationale:

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

Transferring funds to realign budget.

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

Transfer to: Unit Lydia Home Association 69086

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Orant Neglected Flograms

Amount: \$12,227.00

450. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-22771-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Edward Coles Model For Excellence School 22771

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Amount:

\$12,239.00

451. Transfer from Youth Development and Positive Behavior Supports - City Wide to School Safety and Security Office

Rationale: Funds will be used to pay for security at the Princeton Vision clinic based on agreement

between OSHW and Safety & Security. Security for 10-19-2013 to 10-25-2013 clinic and year round clinic for 8 hours five days a week. Estimate of security costs received

from Gabriela Deluna in the amount of \$42,696.62.

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

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517503

Transfer to: Unit School Safety and Security Office 10610

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSchool Safety Services254605GrantChicago Teen Pregnancy Prevention Initiative517503

Amount:

Rationale:

\$12,324.00

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

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

Transferring funds to realign budget.

FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Transfer to: Unit Jewish Children Family Services 69585

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount:

\$12,376.00

453. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Annex 253518 Grant Default Value 000000 Transfer to: Unit Alexander Graham Bell School 22231 CIP Series 2012A Fund 483 Capitalized Furniture 56306 Account Additions Program 253519 Grant Default Value 000000 Amount: \$12,459.60 454. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-24611-STK; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Chimney 009555 Grant Default Value 000000 Transfer to: Unit Wolfgang A Mozart School 24611 Fund Anticipated Summer 2013 Bonds 484 Account Services - Professional & Technical 54125 Program Chimney 009555 Grant Default Value 000000 Amount: \$12,561.00 455. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2014-41081-ICR; Chang Reason: NA.			ıge
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	1215 483 5631 0095 0000	.0 514
Transfer to:	Unit Fund Account Program Grant	Thurgood Marshall Middle School CIP Series 2012A Services - Professional & Technical Interior Renovation Default Value	4108 483 5412 2535 0000	.5 26
Amount:	\$12,565.00)		

456. Transfer from C	Capital/Opera	ations - City Wide to Eliza Chappell Elementary School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-22681-L [A.	TG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Eliza Chappell Elementary School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	22681 477 56310 253531 000000
Amount:	\$12,664.96	6	
457. Transfer for Mu	ıltiple Pathw:	ays - City Wide	
Rationale:	Misc emplo	oyee to help on attendance services.	
Transfer From:	Unit Fund Account Program Grant	Multiple Pathways - City Wide General Education Fund Services - Professional & Technical Attendance Services Default Value	13722 115 54125 211206 000000
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	13722 115 51320 290001 000000
Amount:	\$12,800.00)	
458. Transfer from I	Department o	f JROTC to Phoenix Military Academy	
Rationale:	Transfer ne	eeded to purchase uniform items, sweaters, and patches.	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies R O T C-Hs Default Value	05261 115 53405 113119 000000
Transfer to:	Unit Fund Account Program Grant	Phoenix Military Academy General Education Fund Commodities - Supplies R O T C-Hs Other Gen Ed Funded Programs	55011 115 53405 113119 000901

\$12,812.00

Amount:

459. Transfer from Capital/Operations - City Wide to Simon Guggenheim School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-26311-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Simon Guggenheim School 26311

Fund CIP Series 2009EF 477

Account Services - Professional & Technical 54125

Program Energy Efficiency Projects 253531

Grant Default Value 000000

Amount: \$12,898.00

460. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from Contractual Services Line to Bucket Position Pointer Line to pay for

subs for Network Math and Literacy Teacher Leader Institute.

Transfer From: Unit North-Northwest Side High School Network 02221

FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit North-Northwest Side High School Network 02221

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$13,000.00

461. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-26231-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to: Unit James Weldon Johnson Elementary School of Excellence 26231

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

Amount: \$13,000.00

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

Rationale:	Funds Transfer From Project# 2013-46181-LTG To Award# 2012-483-00-25; Change
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Reason: NA.

Transfer From:	Unit	Thomas Kelly High School	. 46181

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount: \$13,012.00

Rationale:

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

Transferring funds to realign budget.

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

Transfer to: Unit Methodist Youth Services 69087

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount: \$13,406.00

464. Transfer from Austin Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51011-PLS To Award# 2010-477-00-40; Change

Reason: NA.

Transfer From: Unit Austin Community Academy High School 51011

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$13,420.51

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

Rationale:	Transfer fi Program.	unds to process approved purchase order request for Private School	ols IDEA
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145
Amount:	\$13,500.00	0	
466. <u>Transfer from (</u>	Grants Manaş	gement & Administration - City Wide to Mercy Home for Boy	<u>s</u>
Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430520
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430520
Amount:	\$13,500.00		
467. <u>Transfer from C</u>	Capital/Opera	tions - City Wide to John J. Pershing West Magnet School for	the Humanitie
Rationale:	Funds Tran Reason: N.	nsfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150

46

	Reason: NA	1.	, 2
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$13,536.53		

Rationale:	Funds Transfer From Award# 2014-484-00-12 To Project# 2014-29081-STK; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Franklin Fine Arts Center	29081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$13,678.00		
9. Transfer from (Corporate Ac	counting to Children and Family Benefits Unit	
Rationale:	Reconciling pointer lines after position transfer process. All CFBU positions moved funit 12410 to the new CFBU unit number 12420.		ositions moved fro
Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit	Children and Family Benefits Unit	12420
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Amount:	\$13,686.14	1	
0. Transfer from 0	Capital/Opera	tions - City Wide to John H Vanderpoel Magnet Schoo	<u>l</u>
Rationale:	Funds Trar Reason: N	nsfer From Award# 2012-483-00-24 To Project# 2014-293 A.	11-OEI; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Rationale:	Funds Transfer From Award# 2012-483-00-24 To Project# 2014-29311-OEI; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	12150 483 56310 009515 000000
Transfer to:	Unit Fund Account Program Grant	John H Vanderpoel Magnet School CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	29311 483 56310 009515 000000
Amount:	\$13,900.00)	

471. Transfer for Early Childhood Development - City Wide

\$14,247.79

Amount:

Rationale:	Transfer o	f funds needed for nutrition supplies.	
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 29000 51022
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Oth Govt Fd Prog-Impr Of Inst Headstart - Child Development	11385 362 53405 22101 51022
Amount:	\$14,000.0	0	
2. <u>Transfer from l</u>	Information &	& Technology Services to Capital/Operations - City Wide	
Rationale:	Funds Tran	nsfer From Award# 2010-477-00-08 To 2010-477-00.	
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services CIP Series 2009EF Capitalized Construction Child Award Build America Bonds (Babs)	12510 477 56310 25354 61000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 25354 61000
Amount:	\$14,247.79		
. Transfer from I	nformation &	Technology Services to Capital/Operations - City Wide	
Rationale:	Funds Tran	sfer From Award# 2010-477-00-08 To 2010-477-00.	
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services CIP Series 2009EF Capitalized Construction Child Award Build America Bonds (Babs)	12510 477 56310 25354 61000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	12150 477 56310 25354 61000
	_		

474. Transfer from Grants Management & Administration - City Wide to Ida Crown Jewish Academy Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Programs. Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462061 Transfer to: Unit Ida Crown Jewish Academy 69361 Fund Federal Special Education IDEA Programs 220 Account Commodities - Supplies 53405 Federal - Nonpublic - Inst (Jewish) Program 228953 Grant Lea Flowthru Instruction 462061 Amount: \$14,270.00 475. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-22531-SIP; Change Reason: NA. Transfer From: Capital/Operations - City Wide Unit 12150 Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Renovations 253508 Program Grant 000000 Default Value Transfer to: Unit Daniel R Cameron Elementary School 22531 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount: \$14,400.00

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

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants.

Transfer From: Unit Early Childhood Development 11360 Fund Early Childhood Development 362 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Headstart - Child Development 510219 Transfer to: Unit Education General - City Wide 12670 Fund Title III - Emergency Immigrant Language Acquisition 356 Account Miscellaneous Charges 57940

Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount: \$14,544.12

13-1120-EX1 477. Transfer from Capital/Operations - City Wide to Castellanos

Rationale:	Funds Tra Reason:	ansfer From Award# 2014-484-00-14 To Project# 2014-22461-NA.	NPL; Change
Transfer From:	Unit Fund Account	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310
	Program Grant	Playlots Default Value	253513 000000
Transfer to:	Unit Fund Account Program Grant	Castellanos Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	22461 484 56310 253513 000000
Amount:	\$14,703.8	8	
478. Transfer from C	Capital/Opera	ations - City Wide to Jean Baptiste Beaubien School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-22201-L [A.	ΓG ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Jean Baptiste Beaubien School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	22201 477 56310 253531 000000
Amount:	\$15,000.00		
479. Transfer for Aca	demic Learn	ing & Support - City Wide	
Rationale:	Opening mi	sc bucket.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Commodities - Supplies Ses Aim High Administration Title I - Nclb - Choice Schools / Ses	11390 332 53405 290011 430149
Transfer to:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Nclb - Choice Schools / Ses	11390 332 51320 290001 430149
Amount:	\$15,000.00		

480. Transfer for Facility Opers & Maint - City Wide

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Move funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M South254033GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount:

\$15,000.00

481. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative supply line.

Default Value

Transfer From:

Facility Opers & Maint - City Wide 11880 Unit 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 O&M Far South 254035

000000

Amount:

Transfer to:

\$15,000.00

Grant

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

Rationale:

Transfer funding to 324 contingency. Funding will be used for FY14 grants.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundMiscellaneous Federal & State Block Grants324AccountServices - Space Rental57705ProgramHealth Services213011GrantHealthy Chicago Public Schools (Year 1)580121

Transfer to:

UnitEducation General - City Wide12670FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$15,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Betty Shabazz International Charter School-Barbara Sizemore A 66401

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$15,024.15

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

Rationale: Funds Transfer From Project# 2013-26651-CSP To Award# 2013-484-00-07; Change

Reason: NA.

Transfer From: Unit Mahalia Jackson School 26651

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program All Other 009526
Grant Default Value 000000

Amount: \$15,033.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24801-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Luke O'Toole School 24801

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Amount: \$15,330.85

486. Transfer from Sidney Sawyer School to Academic Learning & Support - City Wide

Rationale:	Budget was revised thus overallocation of funds returned to citywide unit.

Transfer From:	Unit Fund Account Program Grant	Sidney Sawyer School Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Other Instr Purposes Misc 21st Century Community Learning Centers	25231 324 51130 119035 442142
Transfer to:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc 21st Century Community Learning Centers	11390 324 57940 119035 442142

Amount:

\$15,723.53

487. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Reconciling pointer lines after position transfer process. All CFBU positions moved from

unit 12410 to the new CFBU unit number 12420.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	City Of Chicago Vision Program	100401
Transfer to:	Unit	Children and Family Benefits Unit	12420

Fund Miscellaneous Federal & State Block Grants 324
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant City Of Chicago Vision Program 100401

Amount:

\$15,776.51

488. Transfer from Grants Management & Administration - City Wide to Chicago Westside Christian

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

Program.

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

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958GrantLea Flowthru Instruction462061

Transfer to: Unit Chicago Westside Christian 69238

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Christian)228952GrantLea Flowthru Instruction462061

Amount:

\$15,920.00

489. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-17 To Project# 2014-25911-OG (A.	C ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Region 1 O&M Cip Default Value	12150 484 56310 009507 000000
Transfer to:	Unit Fund Account Program Grant	Richard Yates Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Region 1 O&M Cip Default Value	25911 484 56310 009507 000000
Amount:	\$16,050.00	-	
490. Transfer from C	apital/Opera	tions - City Wide to Jose De Diego Community Academy	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-11 To Project# 2014-31261-ICR A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Contingencies Default Value	12150 484 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	Jose De Diego Community Academy Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	31261 484 54125 253526 000000
Amount:	\$16,136.00		
491. Transfer from A	lexander Ha	milton School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N.	sfer From Project# 2013-23501-UAF To Award# 2010-477-00-40 A.	; Change
Transfer From:	Unit Fund Account Program Grant	Alexander Hamilton School CIP Series 2009EF Capitalized Construction Playgrounds And Stadia Default Value	23501 477 56310 320008 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Amount:	\$16,499.00		

492. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1086 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Disney

Magnet).

Transfer From: Unit Corporate Accounting 12410

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

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23771-LTG-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Theodore Herzl School 23771

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$16,668.00

494. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Computer Installs - Transition Support.

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

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Contractual54105ProgramTechnology Purchases266418GrantSchool Transitions005059

Amount:

\$16,870.50

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

7.	73. Italistet Itolii C	apital Opel a	ations - City wide to Gwendolyn Diouxs	
	Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-481-00-21 To Project# 2009-47051-ADI A.); Change
	Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award Build America Bonds (Babs)	12150 481 56310 253543 610000
·	Transfer to:	Unit Fund Account Program Grant	Gwendolyn Brooks BABS - CIP Series 2010D Capitalized Construction Additions Build America Bonds (Babs)	47051 481 56310 009531 610000
•	Amount:	\$16,941.92		
49	6. Transfer from C	apital/Opera	tions - City Wide to Joseph E Gary School	
	Rationale:	Funds Tran Reason: Na	sfer From Award# 2010-477-00-41 To Project# 2013-23311-LTG A.	; Change
	Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
	Transfer to:	Unit Fund Account Program Grant	Joseph E Gary School CIP Series 2009EF Capitalized Construction Electrical Default Value	23311 477 56310 009561 000000
	Amount:	\$17,028.29		
. 49	7. Transfer from LI		ive HS to Ombudsman #1	
	Rationale:	Transfer of	funds to facilitate FY14 2nd Qrt payments to Options schools.	
	Transfer From:	Unit Fund Account Program Grant	LINC Alternative HS General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	66301 115 54305 119052 000000
	Transfer to:	Unit Fund Account Program Grant	Ombudsman #1 General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	65013 115 54305 119052 000000

\$17,250.00

Amount:

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

Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000
Transfer to:	Unit	Virgil Grissom School	23361
	70 I	4 2 4 1 9 9 9 1	

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Playground Program Program 253524 Grant Default Value 000000

Amount:

\$17,343.60

499. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-46281-OEN; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to: Unit Carl Schurz High School 46281 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Region 1 O&M Cip 009507 Grant Default Value 000000

Amount:

\$17,361.00

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

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

Reason: NA.

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

Grant Default Value 000000

Amount:

-\$17,371.00

501. Transfer for Fulton Elementary Network

301. I ransier for Fu	iton Element	ary Network	
Rationale:	Transfer fu	ands to the bucket pointer line to update the PD bucket.	1
Transfer From:	Unit Fund Account Program Grant	Fulton Elementary Network Title II - Teacher Quality Commodities - Supplies Region Office-Support Title Iia - Teacher Quality	02071 353 53405 232105 494045
Transfer to:	Unit Fund Account Program Grant	Fulton Elementary Network Title II - Teacher Quality Bucket Position Pointer General Salary S Bkt Title Iia - Teacher Quality	02071 353 51320 290001 494045
Amount:	\$17,377.00		
502. Transfer from C	apital/Opera	tions - City Wide to George Manierre School	
Rationale:	Funds Tran Reason : N.	sfer From Award# 2014-484-00-12 To Project# 2014-24311-STK A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	12150 484 56310 009555 000000
Transfer to:	Unit Fund Account Program Grant	George Manierre School Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	24311 484 56310 009555 000000
Amount:	\$17,679.00		
503. Transfer from C	apital/Opera	tions - City Wide to LaSalle Language Magnet	
Rationale:	Funds Trans Reason: NA	sfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Planning And Development Default Value	12150 484 56310 253101 000000
Transfer to:	Unit Fund Account Program Grant	LaSalle Language Magnet Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	29101 484 56310 253513 000000

\$17,879.10

Amount:

504. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2014-484-00-12 To Project# 20 JA.	14-22101-STK; Chan
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	00955
	Grant	Default Value	00000
Transfer to:	Unit	Avalon Park School	22101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Chimney	00955
	Grant	Default Value	00000
Amount:	\$17,892.0	0	
	•	0 mers Specialty School to Capital/Operations - Cit	y Wide
	Chomas Chal	mers Specialty School to Capital/Operations - Cit	
. Transfer from	Thomas Chal Funds Trar	mers Specialty School to Capital/Operations - Cit	
. Transfer from T	Thomas Chall Funds Tran Reason: N	mers Specialty School to Capital/Operations - Cit nsfer From Project# 2013-22671-CSP To Award# 20 A.	210-477-00-40 ; Chang 22671
. Transfer from T	Thomas Chal Funds Trar Reason : N Unit	mers Specialty School to Capital/Operations - Cit asfer From Project# 2013-22671-CSP To Award# 20 A. Thomas Chalmers Specialty School	110-477-00-40 ; Chang
. Transfer from T	Thomas Chall Funds Tran Reason : N Unit Fund	mers Specialty School to Capital/Operations - Cital Specialty School to Capital/Operations - Cital Specialty School CIP Series 2009EF	22671 477 56306
. Transfer from T	Funds Tran Reason: N Unit Fund Account	mers Specialty School to Capital/Operations - Cital Specialty School to Capital/Operations - Cital Specialty School CIP Series 2009EF Capitalized Furniture	22671 477 56306 25350
. Transfer from T	Funds Tran Reason: N Unit Fund Account Program	mers Specialty School to Capital/Operations - Cital Action of the Project and Project 2013-22671-CSP To Award 2014. Thomas Chalmers Specialty School CIP Series 2009EF Capitalized Furniture Renovations	22671 477
. <u>Transfer from T</u> Rationale: Transfer From:	Funds Tran Reason: N Unit Fund Account Program Grant	mers Specialty School to Capital/Operations - Cital Specialty School of Award# 20 A. Thomas Chalmers Specialty School CIP Series 2009EF Capitalized Furniture Renovations Default Value	22671 477 56306 25350 00000
. <u>Transfer from T</u> Rationale: Transfer From:	Funds Tran Reason: N Unit Fund Account Program Grant Unit	mers Specialty School to Capital/Operations - Cital Specialty School of Award# 20 A. Thomas Chalmers Specialty School CIP Series 2009EF Capitalized Furniture Renovations Default Value Capital/Operations - City Wide	22671 477-00-40 ; Chang 22671 477 56306 25350 000000
. <u>Transfer from T</u> Rationale: Transfer From:	Funds Tran Reason: N Unit Fund Account Program Grant Unit Fund	mers Specialty School to Capital/Operations - Citalsfer From Project# 2013-22671-CSP To Award# 2014. Thomas Chalmers Specialty School CIP Series 2009EF Capitalized Furniture Renovations Default Value Capital/Operations - City Wide CIP Series 2009EF	22671 477 56306 25350 00000 12150 477
. <u>Transfer from T</u> Rationale: Transfer From:	Funds Tran Reason: N Unit Fund Account Program Grant Unit Fund Account	nsfer From Project# 2013-22671-CSP To Award# 2014. Thomas Chalmers Specialty School CIP Series 2009EF Capitalized Furniture Renovations Default Value Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction	22671 477 56306 25350 00000 12150 477 56310
. <u>Transfer from T</u> Rationale: Transfer From:	Funds Trar Reason: N Unit Fund Account Program Grant Unit Fund Account Program	nsfer From Project# 2013-22671-CSP To Award# 2014. Thomas Chalmers Specialty School CIP Series 2009EF Capitalized Furniture Renovations Default Value Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	22671 477 56306 25350 00000 12150 477 56310 25354

500

Rationale:

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$18,000.00		

Funds will pay for a security bucket at Chalmers-Turnaround School. Security will be present during Residency Training Program recruiting events at the school.

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

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

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantHealthy Chicago Public Schools (Year 1)580121

Transfer to: Unit Education General - City Wide 12670
Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$18,120.84

508. Transfer from School Transportation - City Wide to Diverse Learner Supports & Services - Instructional Supports -

Rationale: Travel Training funds for CTA prior to roll out of Ventra in mid November.

Transfer From: Unit School Transportation - City Wide 11940
Fund Special Education Fund 114

AccountPupil Transportation54210ProgramTransp Svcs-Special Ed-Public255004GrantSpecial Education - Transportation376712

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

FundSpecial Education Fund114AccountPupil Transportation54210ProgramCoop Voc For Handicap-Inst221016GrantDefault Value000000

Amount: \$18,300.00

509. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-45231-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Air Force Academy High School 45231

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Amount: \$18,411.78

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22531-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Daniel R Cameron Elementary School 22531

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$18,696.41

Rationale:

Transfer From:

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

Transferring funds to realign budget.

UnitGrants Management & Administration - City Wide12625FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Transfer to: Unit Lydia Home Association 69086

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount: \$19,026.12

512. Transfer from Capital/Operations - City Wide to William P Nixon School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24681-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit William P Nixon School 24681

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$19,158.66

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

		The state of the s	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2014-24431-ST [A.	K ; Change
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
Transfer to:	Unit Fund Account Program Grant	Cyrus H Mccormick School Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	24431 484 56310 009555 000000
Amount:	\$19,420.28	3	
514. Transfer from C	Capital/Opera	tions - City Wide to Cyrus H Mccormick School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2014-484-00-12 To Project# 2014-24431-STF A.	ζ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	12150 484 56310 009555 000000
Transfer to:	Unit Fund Account Program Grant	Cyrus H Mccormick School Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	24431 484 56310 009555 000000
Amount:	\$19,420.28		
515. Transfer from C	yrus H Mcco	rmick School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	sfer From Project# 2014-24431-STK To Award# 2013-484-00-20 A.); Change
Transfer From:	Unit Fund Account Program Grant	Cyrus H Mccormick School Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	24431 484 56310 009555 000000
Transfer to:	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
Amount:	\$19,420.28		

516. Transfer from Grants Management & Administration - City Wide to Bais Yaakov High School Of Chicago

Rationale:	Transfer f Program.	unds to process approved purchase order request for Private Scho	ools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Bais Yaakov High School Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69553 220 54125 228953 462061
Amount:	\$19,720.00	0	
517. Transfer from C	Capital/Opera	ntions - City Wide to Augustus H Burley Elementary School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2014-436-00-35 To Project# 2014-22421-OF A.	H ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other Default Value	12150 436 56310 009526 000000
Transfer to:	Unit Fund Account Program Grant	Augustus H Burley Elementary School Miscellaneous Capital Fund Capitalized Construction Region 2 O&M Cip Default Value	22421 436 56310 009508 000000
Amount:	\$20,000.00		
518. Transfer from Thomas J Higgins Community Academy to Capital/Operations - City Wide			
Rationale:	Funds Tran Reason : N	asfer From Project# 2013-31251-MCR To Award# 2010-481-00- A.	23; Change
Transfer From:	Unit Fund Account Program Grant	Thomas J Higgins Community Academy BABS - CIP Series 2010D Capitalized Construction Roofs Build America Bonds (Babs)	31251 481 56310 009553 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award Build America Bonds (Babs)	12150 481 56310 253543 610000
Amount:	\$20,000.00		

5

519. Transfer from	Capital/Oper	ations - City Wide to William Jones College Prep High S	chool
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-481-00-01 To Project# 2010-4702 NA.	21-NSC ; Change
Transfer From:	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
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School BABS - CIP Series 2010D Capitalized Furniture Modern Schools Across Chicago Expansion Build America Bonds (Babs)	47021 481 56306 253534 610000
Amount:	\$20,000.0	0	
520. Transfer from I	Ferdinand W	Peck School to Capital/Operations - City Wide	
Rationale:	Funds Tra Reason: N	nsfer From Project# 2013-24871-ICR To Award# 2013-484-IA.	-00-20; Change
Transfer From:	Unit Fund Account Program Grant	Ferdinand W Peck School Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	24871 484 54125 253526 000000
Transfer to:	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
Amount:	\$20,000.00)	
521. Transfer from C	Grants Manag	gement & Administration - City Wide to Humboldt Com	munity Christian S Chool
Rationale:	Transfer for Programs.	ands to process approved purchase order request for Private	Schools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund	Humboldt Community Christian S Chool Federal Special Education IDEA Programs	69506 220

\$20,160.00

Amount:

Account Program

Grant

54125

228952

462061

Services - Professional & Technical

Lea Flowthru Instruction

Federal - Nonpublic - Inst (Christian)

522. Transfer from Office of Student Health & Wellness to School Safety and Security Office

Rationale:

Funds will be used to pay for security at the Princeton Vision clinic based on agreement between OSHW and Safety & Security. Security for 10-19-2013 to 10-25-2013 clinic and year round clinic for 8 hours five days a week. Estimate of security costs received

from Gabriela Deluna in the amount of \$42,696.62.

Transfer From:

Unit Office of Student Health & Wellness 14050 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant 000000 Default Value

Transfer to:

UnitSchool Safety and Security Office10610FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSchool Safety Services254605GrantDefault Value000000

Amount:

\$20,173.00

523. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale:

Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From:

UnitLINC Alternative HS66301FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Transfer to:

UnitEdison Learning - Magic Johnson Bridgescape Academy North I 65011FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Amount:

\$20,700.00

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

Rationale:

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

Reason: NA.

Transfer From:

UnitBack of the Yards46551FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramModern Schools Across Chicago253533GrantDefault Value000000

Transfer to:

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

Amount:

\$21,011.29

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

Rationale:	Transferri	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69087 334 53405 125008 430520
Amount:	\$21,275.0	0	
526. Transfer from	Capital/Oper	ations - City Wide to Theophilus Schmid School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-477-00-40 To Project# 2014-25391-1 [A.	NCP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Theophilus Schmid School CIP Series 2009EF Capitalized Construction Playground Program Default Value	25391 477 56310 253524 000000
Amount:	\$21,435.7	5	
527. Transfer for Fu	lton Element	ary Network	įs.
Rationale:	Funds will	be used to pay subs while teachers are at Fulton's professional	developments.
Transfer From:	Unit Fund Account Program Grant	Fulton Elementary Network Title II - Teacher Quality Commodities - Supplies Region Office-Support Title Iia - Teacher Quality	02071 353 53405 232105 494045
Transfer to:	Unit Fund Account Program Grant	Fulton Elementary Network Title II - Teacher Quality Bucket Position Pointer General Salary S Bkt Title Iia - Teacher Quality	02071 353 51320 290001 494045
Amount:	\$22,000.00		

528. Transfer from Grants Management & Administration - City Wide to Salem Christian School

Rationale:	Transfer f Programs.	funds to process approved purchase order request for Private S	Schools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Salem Christian School Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Christian) Lea Flowthru Instruction	69389 220 54125 228952 462061
Amount:	\$22,340.0	0	
329. Transfer from (Corporate Ac	counting to Inter-American Magnet	
Rationale:	Check No. American).	1086 - Blk & Wht Valet Parking Lot Revenue - (parking lot	rental at Inter-
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	Inter-American Magnet School Special Income Fund Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr School Parking Lot Rental	29191 124 57940 254905 000400
Amount:	\$22,916.67	7	•
30. Transfer from C	Capital/Opera	ntions - City Wide to George Leland Elementary School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-477-00-40 To Project# 2014-26391 A.	-NCP ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account	George Leland Elementary School CIP Series 2009EF Capitalized Construction	26391 477 56310
	Program Grant	Playground Program Default Value	253 <i>5</i> 24 000000

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531. Transfer from Capital/Operations - City Wide to Laughlin Falconer School				
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-477-00-41 To Project# 201 NA.	3-23151-LTG; Change	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000	
Transfer to:	Unit Fund Account Program Grant	Laughlin Falconer School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	23151 477 56310 253531 000000	
Amount: 532. Transfer from C Rationale:		4 counting to William B Ogden School 168190 - Gibsons LLC Parking Lot Revenue - (parki	ng lot rental at Ogden).	
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	William B Ogden School School Special Income Fund Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr School Parking Lot Rental	24731 124 57940 254905 000400	
. Amount:	\$23,600.00)		

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

Rationale:	Transferrin	g funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Iasa Title 1-Neg/Delinq Prog Neglected Programs	69055 334 54125 125008 430520
Amount:	\$23,839.00)	

534. Transfer from Corporate Accounting to Literacy

Rationale: Check No. 10349 Children First Fund/Discover - additional funding for substitutes and

teacher stipends.

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Literacy 13700

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantDiscover / Cff070210

Amount: \$23,871.00

535. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From: Unit LINC Alternative HS 66301
Fund General Education Fund 115
Account Tuition 54305
Program Charter/Contract School Facility Subsidy/Charges 110052

ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Transfer to: Unit Ombudsman #1 65013

FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Amount: \$24,150.00

Rationale:

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

Transferring funds to realign budget.

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

Transfer to: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount: \$24,355.00

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

Rationale:	Funds Transfer From Award# 2010
	Peacon · MA

0-477-00-41 To Project# 2014-24571-NCP; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150

> CIP Series 2009EF Fund 477 Capitalized Construction Account 56310 Program Parent Award 253543

Grant Default Value 000000

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

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Playground Program Program 253524 Grant Default Value 000000

Amount:

\$24,545.25

538. Transfer from Capital/Operations - City Wide to Lyman Trumbull School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-25651-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Parent Award 253543 Grant 000000 Default Value

Transfer to: Unit Lyman Trumbull School 25651

Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Electrical 009561 Grant Default Value 000000

Amount:

\$25,000.00

539. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-12 To Project# 2013-22191-OGC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Region 2 O&M Cip 009508 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Transfer to: Unit George Rogers Clark Elementary School 22191

Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 Program Region 2 O&M Cip 009508 Grant Illinois Dept Of Commerce And Economic Opportunity 379015

Amount:

\$25,000.00

540. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-12150-MAN To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

CIP Series 2009EF 477 Fund Services - Professional & Technical 54125 Account 009526

Program All Other Grant Build America Bonds (Babs) 610000

Transfer to:

Capital/Operations - City Wide 12150 Unit CIP Series 2009EF 477 Fund Capitalized Construction 56310 Account Program Renovations 253508 Grant Build America Bonds (Babs) 610000

\$25,000.00 Amount:

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

Rationale: The full year of funds was transferred in error instead of only half.

23281 Transfer From: Robert Fulton School Unit Miscellaneous Federal & State Block Grants Fund 324 Services - Professional & Technical 54125 Account 119035 Other Instr Purposes Misc Program 442138 Grant 21st Century Community Learning Centers 2

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

Fund Miscellaneous Federal & State Block Grants 324 Account Miscellaneous Charges 57940 Other Instr Purposes Misc 119035 Program Grant 21st Century Community Learning Centers 2 442138

Amount: \$25,000.00

Rationale:

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

Transferring funds to realign budget.

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

69048 Transfer to: Unit Lawrence Hall Youth Services

> NCLB Title 1 - Neglected & Delinquent 334 Fund 52140 Career Service Salaries - Other Account 125008 Iasa Title 1-Neg/Delinq Prog Program 430520 Grant Neglected Programs

Amount: \$25,010.00

Amount:

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

Rationale:	Transferrir	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69055 334 53405 125008 430520

544. Transfer from LINC Alternative HS to Ombudsman #1

\$25,851.00

Rationale:	Transfer of	funds to facilitate FY14 1st and 2nd Qrt SGSSA payme	nts to Options schools.
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	Supplemental General State Aid	225
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	Ombudsman #1	65013
	Fund	Supplemental General State Aid	225
	Account	Tuition	54305
	Program	Sgsa Current Year Allocation	119020
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$25,868.37	7	

545. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

Rationale:	Transferring funds for Youth Guidance PO for \$36,000 to be split funded with OS4 Title I and school local funds.		
Transfer From:	Unit Fund	Office of Strategic School Support Services NCLB Title I Regular Fund	13740 332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Title I - Office Of Strategic School Support Services	430152
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Title I - Office Of Strategic School Support Services	430152
Amount:	\$26,000.00		

546. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2014-24411-ICR To Award# 2010-477-00-40 ; Change Reason : NA.

Transfer From:	Unit	William J & Charles H Mayo School	24411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
•	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150

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

Amount: \$26,084.29

547. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for The Museum of Science and Industry PD.
Addionaro.	remousable backet for the Museum of Bolence and Museum 115.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Talent Office	11010
	T 1	01 10 '17 7 1	

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantMsi Subs - Ausl070087

Amount: \$26,140.81

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR; Change Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Drogram	School Eurniture & Equipment	254402

Program School Furniture & Equipment 254403
Grant Default Value 000000

Transfer to: Unit Washington D Smyser School 25401

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Grant Default Value 00000

Amount: \$26,404.50

549. Transfer from Franklin Fine Arts Center to Facility Opers & Maint - City Wide

Rationale:	Transfer funds from Franklin School to Operations repair and contract budget line. (Nort	th-

Northwest Collaborative).

Transfer From:	Unit	Franklin Fine Arts Center	29081
	Fund	Public Building Commission O & M	230

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

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

Fund Public Building Commission O & M 230

Account Services - Repair Contracts 56105

Program O&M North-Northwest 254031

Grant Default Value 000000

Amount: \$26,608.00

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-29081-OEI; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Franklin Fine Arts Center 29081
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310

AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$26,608.00

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

Rationale: Funds needed to open bucket for teacher ext. day for afterschool program.

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

Account Miscellaneous Charges 57940
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 4 442140

Transfer to: Unit Joseph Brennemann School 25991

Fund Miscellaneous Federal & State Block Grants 324

Account Teacher Salaries - Extended Day 51130

Program Other Instr Purposes Misc 119035

Grant 21st Century Community Learning Centers 4 442140

Amount: \$27,612.00

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

223,110,213, 11,0111	7	gometre of transmission of the contract of the	7,3
Rationale:	Transferrir	ng funds to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430520
Transfer to:	Unit Fund Account Program Grant	Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69063 334 53405 125008 430520
Amount:	\$27,897.63	2	
553. Transfer from C	orporate Ac	counting to Literacy	
Rationale:	FY13 Spec	ial Income Fund 124 Carryover - per CFF (Lynda Jimenez) appr	oval.
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	Literacy School Special Income Fund Miscellaneous Charges Grants-Citywide Misc Fndtns Discover / Cff	13700 124 57940 113090 070210
Amount:	\$28,129.14	4	
554. Transfer from C	apital/Opera	tions - City Wide to Southeast Area Elementary School	
Rationale:	Funds Tran Reason : N	asfer From Award# 2010-481-00-23 To Project# 2010-22631-NS A.	C; Change
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award	12150 481 56310 253543

554

Rationale:	Funds Trans Reason: NA	sfer From Award# 2010-481-00-23 To Project# 2010-22631-NS A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award Build America Bonds (Babs)	12150 481 56310 253543 610000
Transfer to:	Unit Fund Account Program Grant	Southeast Area Elementary School BABS - CIP Series 2010D Capitalized Construction Modern Schools Across Chicago Expansion Build America Bonds (Babs)	22631 481 56310 253534 610000
Amount:	\$28,293.14		

13-1120-EX1 555. Transfer from Grants Management & Administration - City Wide to Joan Dachs Bais Yaakov Elem

		8	
Rationale:	Transfer fi Program.	unds to process approved purchase order request for Private S	Schools IDEA
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69314 220 54125 228953 462061
Amount:	\$28,740.00	0	
556. Transfer from C	apital/Opera	ations - City Wide to Louisa May Alcott School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-12 To Project# 2014-22041 A.	-STK ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	12150 484 56310 009555 000000
Transfer to:	Unit Fund Account Program Grant	Louisa May Alcott School Anticipated Summer 2013 Bonds Capitalized Construction Chimney Default Value	22041 484 56310 009555 000000
Amount:	\$29,074.50)	
557. Transfer from C	apital/Opera	itions - City Wide to George W Curtis Elementary School	_
Rationale:	Funds Tran Reason: N	nsfer From Award# 2012-483-00-24 To Project# 2014-23061- A.	-OGC ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	12150 483 56310 009515 000000
Transfer to:	Unit Fund Account Program Grant	George W Curtis Elementary School CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	23061 483 56310 009515 000000
Amount:	\$29,100.00	,	

558. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for

current year grants.

Transfer From: Unit Language and Cultural Education 11510

Fund Title III - Emergency Immigrant Language Acquisition 356
Account Services - Professional & Technical 54125
Program Dual Language Instr Supp 221061
Grant Title Iii - Language Acquisition 490926

Transfer to: Unit Education General - City Wide 12670

Fund Title III - Emergency Immigrant Language Acquisition 356

Account Miscellaneous Charges 57940

Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount: \$30,000.00

559. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-40; Change

Reason: NA.

Transfer From: Unit Carl Schurz High School 46281

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$30,000.00

560. Transfer for Information & Technology Services

Rationale: Transfer services monies from HRIT software to HRIT services budget line. Employees

leaving and project load requires consulting dollars. Consultants are actively working the

Payroll Optimization project.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramCps @ Work Initiative266410GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Cps @ Work Initiative 266410
Grant Default Value 000000

Amount: \$30,000.00

561. Transfer from Capital/Operations - City Wide to Woodlawn Community

561. Transfer from	Capital/Oper	ations - City Wide to Woodlawn Community	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-23631-3 NA.	LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Woodlawn Community CIP Series 2009EF Capitalized Construction Electrical Default Value	23631 477 56310 009561 000000
Amount:	\$30,392.3	7	
562. Transfer from C	Capital/Oper:	ations - City Wide to J W Von Goethe School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-23341-I IA.	TG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	J W Von Goethe School CIP Series 2009EF Capitalized Construction Energy Efficiency Projects Default Value	23341 477 56310 253531 000000
Amount:	\$30,518.74	4	
	,	ations - City Wide to Bret Harte Elementary School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2014-484-00-14 To Project# 2014-23561-N A.	IPL; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	12150 484 56310 253513 000000
Transfer to:	Unit Fund Account Program Grant	Bret Harte Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	23561 484 56310 253513 000000

Amount:

\$30,943.00

564. Transfer from Corporate Accounting to Children and Family Benefits Unit Rationale: Reconciling pointer lines after position transfer process. All CFBU positions moved from unit 12410 to the new CFBU unit number 12420. Transfer From: Unit Corporate Accounting 12410 Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Chicago Teen Pregnancy Prevention Initiative 517503 Transfer to: Unit Children and Family Benefits Unit 12420 Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 General Salary Program S Bkt 290001 Grant Chicago Teen Pregnancy Prevention Initiative 517503 Amount: \$31,016.16 565. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy Rationale: Funds Transfer From Award# 2010-477-00-13 To Project# 2014-29091-OGC; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Region 5 O&M Cip Program 009513 Grant Build America Bonds (Babs) 610000 Transfer to: Unit Matthew Gallistel Language Academy 29091 Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Region 5 O&M Cip 009513 Grant Build America Bonds (Babs) 610000 Amount: \$31,100.00 566. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School Rationale: Funds Transfer From Award# 2010-477-00-14 To Project# 2014-22641-OFR; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 CIP Series 2009EF Fund 477 Capitalized Construction Account 56310 Program Region 6 O&M Cip 009515 Grant Build America Bonds (Babs) 610000 Transfer to: Unit Ira F Aldridge Elementary School 22641 Fund CIP Series 2009EF 477

Amount:

\$31,806.00

Account

Program

Grant

56310

009515

610000

Capitalized Construction

Build America Bonds (Babs)

Region 6 O&M Cip

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

Rationale:	EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for
	current year grants.

		· · · · · · · · · · · · · · · · · · ·	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
•	Program	General Salary S Bkt	290001
·	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002

410008

070099

Amount:

\$32,779.60

Grant

568. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for The Museum of Science and Industry PD.

Contingency For Project Expan

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	Talent Office School Special Income Fund Bucket Position Pointer General Salary S Bkt	11010 124 51320 290001

Amount:

\$33,178.72

Grant

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

Msi Subs - All About You

Rationale:	*	Funds Transfer From Project# 2010-47021-NSC	To Award# 2010-477-00-40; Change
		Reacon · NA	•

	•	·	
Transfer From:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount:

\$33,231.27

57

J/O. Hanster from	_арцав/Орег	ations - City Wide to Frederick Funston School	
Rationale:	Funds Transfer From Award# 2010-477-00-09 To Project# 2013-23291-OMA; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Frederick Funston School	23291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$33,400.00	0	
571. Transfer from I	Early Childho	od Development to Education General - City Wide	
Rationale:	EXPIRED	GRANT. Transfer funding to FY14 contingency. Funding wi	ll be used for
	current yea	r grants.	
Transfer From:	Unit	Early Childhood Development	11360
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$33,680.7	8	
572. Transfer for Ea	rly College ar	nd Career - City Wide	
Rationale:	Installation	services required to network STEM lab equipment.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432102
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Poss To The Ton	432102

\$33,750.00 Amount:

Grant

432102

Race To The Top

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

Rationale:

Funds Transfer From Award# 2014-484-00-27 To Project# 2013-53101-UAF; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Transfer to:

UnitMarie Sklodowska Curie Metropolitan High School53101FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$34,070.25

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

Rationale:

Funds Transfer From Award# 2014-484-00-12 To Project# 2014-23241-STK; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to:

UnitFort Dearborn Elementary School23241FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount:

\$34,186.50

575. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale:

Reconciling pointer lines after position transfer process. All CFBU positions moved from unit 12410 to the new CFBU unit number 12420.

Transfer From:

Unit Corporate Accounting 12410 Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant City Of Chicago Vision Program 100401

Transfer to:

Unit Children and Family Benefits Unit 12420 Fund Miscellaneous Federal & State Block Grants 324 Regular Position Pointer Account 51300 General Salary Program S Bkt 290001 Grant City Of Chicago Vision Program 100401

Amount:

\$34,278.85

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

Rationale:	Funds nee	ded to open bucket for esp ext. day for afterschool progra	m.
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc 21st Century Community Learning Centers 4	11390 324 57940 119035 442140
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School Miscellaneous Federal & State Block Grants Career Service Salaries - Extended Day Other Instr Purposes Misc 21st Century Community Learning Centers 4	25991 324 52130 119035 442140
Amount:	\$34,515.0	0	
577. Transfer from (Capital/Opera	ations - City Wide to Sojourner Truth School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2011-26 [A.	5571-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Sojourner Truth School CIP Series 2009EF Capitalized Construction Interior Renovation Default Value	26571 477 56310 253526 000000
Amount:	\$34,563.00	0	
578. Transfer from C	Capital/Opera	ations - City Wide to Wildwood School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2014-484-00-13 To Project# 2013-25 A.	881-ICR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Additions Default Value	12150 484 56310 253519 000000
Transfer to:	Unit Fund Account Program	Wildwood School Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation	25881 484 56310 253526
	Grant	Default Value	000000

579. Transfer for Fac	cility Opers &	& Maint - City Wide	
Rationale:	Move addi	tional funds to collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M South Default Value	11880 230 53405 254033 000000
Amount:	\$35,000.00)	
580. Transfer for Cap	oital/Operatio	ons - City Wide	
Rationale:	Funds Trai Change Rea	nsfer From Project# 2011-12150-ENV-17 To Award# 2012-468- ason : NA.	-00-01;
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide TIF FY05-1 Simeon Services - Professional & Technical Environment Default Value	12150 468 54125 253522 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide TIF FY05-1 Simeon Capitalized Construction Child Award Default Value	12150 468 56310 253544 000000
Amount:	\$35,300.00		
581. Transfer from Co	orporate Acc	counting to Facility Opers & Maint - City Wide	
Rationale:	Check No. 2	ACH 2880800134 TC 10/16/13 (Allied Waste Management).	
Transfer From:	Unit Fund Account	Corporate Accounting School Special Income Fund Miscellaneous Charges	12410 124 57940

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Trash Removal	254021
	Grant	Recycling - Allied Waste	000372
Amount:	\$35,861.00)	

582. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable b	ncket for The Museum	of Science and Industry PI	•

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

Transfer to: Unit Talent Office 11010

> Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Msi Subs - Expedition Green 070088

Amount: \$36,194.97

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

Rationale: Check No. 1960 Frequency540, LLC (ROI Labs) - 3rd and final payment (Grant

Acceptance Request 20130191).

Transfer From: Unit Corporate Accounting 12410

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

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

> Fund School Special Income Fund 124 Services - Professional & Technical 54125 Account Program Career Employment Preparation 140070

Grant Chicago New Options Project (Nop) 070100

Amount: \$36,601.00

584. Transfer from Capital/Operations - City Wide to North Grand High School

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-46431-SAC; Change

Reason: NA.

Unit Transfer From: Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Individual Accommodations 253545 Program Grant Default Value 000000

Transfer to: North Grand High School 46431 Unit

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Individual Accommodations 253545 Grant Default Value 000000

Amount: \$36,904.38

585. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-63091-LTG; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Parent Award 253543 Grant 000000 Default Value Transfer to: Unit Chicago Tech Academy High School 63091 Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Program Electrical 009561 Grant Default Value 000000 \$37,590.89 Amount: 586. Transfer from Early Childhood Development - City Wide to Education General - City Wide Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for current year grants. Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Car Fare 54215 Early Childhood-Instruction Program 111066 Grant Headstart - Child Development 510219 Transfer to: Unit Education General - City Wide 12670 Fund Title III - Emergency Immigrant Language Acquisition 356 Miscellaneous Charges 57940 Account Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008 \$37,647.33 Amount: 587. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24101-LTG; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Parent Award 253543 Grant 000000 Default Value Transfer to: Unit Rodolfo Lozano Bilingual & International Center 24101 Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Electrical **Program** 009561

Amount: \$38,304.82

Grant

Default Value

000000

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

Rationale: Funds Transfer From Project# 2014-22951-ICR To Award# 2010-477-00-43; Change

Reason: NA.

Transfer From: Unit Dewey Academy Of Multicultural Studies 22951

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramInterior Renovation253526GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantBuild America Bonds (Babs)610000

Amount: \$39,459.56

589. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy South Shore

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From: Unit LINC Alternative HS 66301
Fund Supplemental General State Aid 225
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001

ProgramGeneral SalaryS Bkt290001GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit Edison Learning - Magic Johnson Bridgescape Academy South 5 65012

FundSupplemental General State Aid225AccountTuition54305ProgramSgsa Current Year Allocation119020GrantSupplemental General State Aid (Sgsa)000703

Amount: \$39,978.39

590. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from services repair line to North/Northwest collaborative supply budget

line.

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

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

Grant Default Value

Transfer to:UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031

Grant Default Value 000000

Amount: \$40,000.00

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

Rationale:	Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-23; Chan	ige
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Reason: NA.

Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481

AccountProperty - Equipment55005ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund BABS - CIP Series 2010D 481
Account Capitalized Construction 56310
Program Parent Award 253543
Grant Build America Bonds (Babs) 610000

Amount: \$40,702.00

592. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From:UnitLINC Alternative HS66301FundSupplemental General State Aid225AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001

Grant Supplemental General State Aid (Sgsa) 000703

Transfer to: Unit Prologue - Winnie Mandela High School 65017
Fund Supplemental General State Aid 225
Account Tuition 54305
Program Sgsa Current Year Allocation 119020

Grant Supplemental General State Aid (Sgsa) 000703

Amount: \$40,762.28

Rationale:

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

Transferring funds to realign budget.

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

FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Transfer to: Unit Lawrence Hall Youth Services 69048

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430520

Amount: \$40,868.00

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

Rationale:	Check No. Various (201 Total) - Driver's Ed (Check Transmittal #14).		
Transfer From:	Unit 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:

\$41,800.00

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2014-24191-ODR; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Abraham Lincoln Elementary School	24191

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount:

\$42,000.00

596. Transfer for Educational Tools and Technology

Rationale: Correction: Transfer funds - Year 1 Budget - Back to Misc.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	Learning Technology	221206
	Grant	National Leadership Grant For Libraries	500901
		~	10010

Educational Tools and Technology 10840 Transfer to: Unit Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Program Learning Technology 221206 Grant National Leadership Grant For Libraries 500901

Amount:

\$42,000.00

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

Funds Transfer From Project# 2010-22631-NSC To Award# 2010-481-00-23; Change Rationale: Reason: NA. Transfer From: Unit Southeast Area Elementary School 22631 BABS - CIP Series 2010D Fund 481 Account Services - Professional & Technical 54125 Program Modern Schools Across Chicago Expansion 253534 Grant Build America Bonds (Babs) 610000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 Capitalized Construction Account 56310 Parent Award Program 253543 Grant 610000 Build America Bonds (Babs) Amount: \$42,147.16 598. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services Rationale: Transferring funds to realign budget. Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant 430520 **Neglected Programs** Transfer to: Unit Lawrence Hall Youth Services 69048 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Commodities - Supplies 53405 Program Iasa Title 1-Neg/Deling Prog 125008 Grant **Neglected Programs** 430520 Amount: \$42,518.00 599. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Annex Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24102-LTG; Change Reason: NA. Capital/Operations - City Wide Transfer From: Unit 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Parent Award 253543 Grant Default Value 000000 Transfer to: Unit Rodolfo Lozano Annex 24102 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Electrical 009561

Amount: \$43,477.87

Grant

Default Value

000000

600. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2010-477-00-40	0 To Project# 2014-24331-ICR; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Horace Mann School 24331

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$44,341.00

601. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 823579 San Mateo County Schools - Virtual Pre-K.

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Early Childhood Development - City Wide 11385

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramDistance Learning110004GrantCitywide Miscellaneous904003

Amount: \$45,777.50

602. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-12150-ENV-5 To Award# 2012-468-00-01;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$46,798.00

13-1120-EX1 603. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-477-00-14 To Project# 2014-22641 NA.	-OLP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Region 6 O&M Cip Build America Bonds (Babs)	12150 477 56310 009515 610000
Transfer to:	Unit Fund Account Program Grant	Ira F Aldridge Elementary School CIP Series 2009EF Capitalized Construction Region 6 O&M Cip Build America Bonds (Babs)	22641 477 56310 009515 610000
Amount:	\$48,500.0	0	
604. Transfer from (Capital/Oper:	ations - City Wide to Chicago High School For Agricultura	al Sciences
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-47091- [A.	-LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Chicago High School For Agricultural Sciences CIP Series 2009EF Capitalized Construction Electrical Default Value	47091 477 56310 009561 000000
Amount:	\$48,612.02	2	
605. Transfer from k	Celvyn Park I	High School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason : N	asfer From Project# 2011-46191-OFR To Award# 2011-436-0 A.	0-12; Change
Transfer From:	Unit Fund Account Program Grant	Kelvyn Park High School Miscellaneous Capital Fund Capitalized Construction Region 2 O&M Cip Illinois Dept Of Com. & Econ. Opportunity	46191 436 56310 009508 379011
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Region 2 O&M Cip Illinois Dept Of Com. & Econ. Opportunity	12150 436 56310 009508 379011
Amount:	\$50,000.00)	

606. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale:	Funds	Transfer	From	Project	# 2008-MS
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16-NSC To Award# 2011-476-00-01; Change

Reason: NA.

Transfer From: Unit MSAC - South Shore Replacement High School 46581

> Fund Modern Schools 476 Account Capitalized Construction 56310 New School Openings Other Program 009446 Grant 000000 Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund Modern Schools 476 Account Capitalized Construction 56310 Program Parent Award 253543 Grant Default Value 000000

Amount: \$50,000.00

607. Transfer for Facility Opers & Maint - City Wide

Rationale: Move additional funds to collaborative supply line.

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

Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 O&M South Program 254033 Grant Default Value 000000

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

> Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 O&M South Program 254033 Grant Default Value 000000

\$50,000.00 Amount:

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

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

Office of Student Health & Wellness Transfer From: Unit 14050

> Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Healthy Chicago Public Schools (Year 1) 580121

Unit Education General - City Wide Transfer to: 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: \$50,786.68

609. Transfer from Capital/Operations - City Wide to Hanson Park School

75 ct 1	7 1 7 6 7 1 10000 17 00 17 7 1 10000 17 7
Rationale:	Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24461-LTG; Change

Reason: NA.

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

Transfer to: Unit Hanson Park School 24461

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Electrical 009561
Grant Default Value 000000

Amount: \$50,878.05

610. Transfer from Lutheran Education Foundation to Education General - City Wide

Rationale: Return funding to contingency to realign budget.

Transfer From:UnitLutheran Education Foundation69336FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022

Grant Lea Flowthru Instruction 462061

Transfer to: Unit Education General - City Wide 12670

FundFederal Special Education IDEA Programs220AccountMiscellaneous - Contingent Projects57915ProgramContingency For Project Expan600002

Grant Lea Flowthru Instruction 462061

Amount: \$52,762.00

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

Rationale: Check No. ACH 1918996892 TC 07/11/13 (Allied Waste Management).

Transfer From: Unit Corporate Accounting 12410

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

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

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Trash Removal 254021
Grant Recycling - Allied Waste 000372

Grant Recycling - Allied Waste

Amount: \$53,178.70

612. Transfer from Nutrition Support Services to Capital/Operations - City Wide

D	ation	
-11	A1 11 11	1416

Funds Transfer From Award# 2010-477-00-15 To 2010-477-00.

Transfer From:	Unit	Nutrition Support Services	12010
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FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramFood Service256009GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Parent Award 253543
Grant Build America Bonds (Babs) 610000

Amount: \$53,876.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-24051-DOR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Lazaro Cardenas School 24051

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramStairs And Doors009557GrantDefault Value000000

Amount: \$54,936.87

614. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale: Transfer of funds to facilitate FY14 1st and 2nd Qrt SGSSA payments to Options schools.

Transfer From: Unit LINC Alternative HS 66301
Fund Supplemental General State Aid 225

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit Pathways in Education Avondale 65016

FundSupplemental General State Aid225AccountTuition54305ProgramSgsa Current Year Allocation119020GrantSupplemental General State Aid (Sgsa)000703

Amount: \$56,048.14

615. Transfer from Kelly Curie High School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-481-00-01; Change
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Reason: NA.

Transfer From:	Unit	Kelly Curie High School	46571
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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: \$56,131.45

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-25441-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Herbert Spencer Math & Science Academy 25441
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$56,871.00

617. Transfer from Strategy Management Office to Budget & Management Office

Rationale: Accelerate Group.

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Budget & Management Office 12610
Fund General Education Fund 115

AccountServices - Professional & Technical54125ProgramBudget Development252206GrantSchool Transitions005059

Amount: \$57,050.00

618. Transfer from Alternative Schools Network to Harper High School

Rationale:	Opening buckets.	
Transfer From:	Unit Alternative Schools Network Fund Miscellaneous Federal & State Block Grants Account Bucket Position Pointer Program General Salary S Bkt Grant Pathways To Accelerated Student Success (Pass)	05281 324 51320 290001 511243
Transfer to:	Unit Harper High School Fund Miscellaneous Federal & State Block Grants Account Bucket Position Pointer Program General Salary S Bkt Grant Pathways To Accelerated Student Success (Pass)	46151 324 51320 290001 511243
Amount:	\$58,500.00	

619. Transfer from Alternative Schools Network to John Marshall Metropolitan High School

Rationale:	Opening b	uckets.	
Transfer From:	Unit	Alternative Schools Network	05281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511243

Amount: \$58,500.00

620. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale:	Funds Tran Reason: N	sfer From Award# 2010-481-00-06 To Project# 20 A.)10-46581-NCP	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Child Award Build America Bonds (Babs)		12150 481 56310 253544 610000
Transfer to:	Unit Fund Account Program Grant	MSAC - South Shore Replacement High School BABS - CIP Series 2010D Capitalized Construction Campus Parks Build America Bonds (Babs)		46581 481 56310 253511 610000
Amount:	\$59,444.61			

13-1120-EX1 621. Transfer for Facility Opers & Maint - City Wide

Rationale:	Transfer o line.	of funds from services repair line to North/Northwest collaborativ	e supply budget
Transfer From:	Unit	Facility Opers & Maint - City Wide	11000
TAMBIOT A TOM.	Fund	Public Building Commission O & M	11880
	Account	Services - Repair Contracts	230
	Program	O&M North-Northwest	56105
	Grant	Default Value	254031
	Grant	Detault Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
ч	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
			000000
Amount:	\$60,000.0	0	
622. Transfer from C	Capital/Oper:	ations - City Wide to Adlai E Stevenson School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2010-481-00-23 To Project# 2011-25471-AN A.	IX ; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
•	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Adlai E Stevenson School	
Thuister to.	Fund	BABS - CIP Series 2010D	25471
	Account	Capitalized Construction	481
	Program	Annex	56310
	Grant	Build America Bonds (Babs)	253518
	O. Labe	Build America Bolius (Baus)	610000
Amount:	\$60,614.10		
623. Transfer from C	apital/Opera	tions - City Wide to William E B Dubois School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2010-477-00-41 To Project# 2013-26601-LTC A.	G; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	William E B Dubois School	26601
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$62,417.86		

13-1120-EX1 624. Transfer from Grants Management & Administration - City Wide to St Stanislaus - Kosta

			=
Rationale:	Open Buck	et for Misc Employee.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title I Regular Fund Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services - Catholic	12625 332 54125 370004 430142
Transfer to:	Unit Fund Account Program Grant	St Stanislaus - Kosta NCLB Title I Regular Fund Career Service Salaries - Other Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services - Catholic	69277 332 52140 370004 430142
Amount:	\$62,524.00		
625. Transfer from Ca	pital/Operat	tions - City Wide to Leif Ericson Scholastic Academy	
Rationale:	Funds Trans Reason: NA	sfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009526 000000
Transfer to:	Unit Fund Account Program Grant	Leif Ericson Scholastic Academy Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	29051 484 56310 253508 000000
Amount:	\$63,112.00		
626. Transfer from M	Jean De Laf	ayette School to Education General - City Wide	
Rationale:	Transfer fun	ds back to contingency (school closed).	
Transfer From:	Unit Fund Account Program Grant	M Jean De Lafayette School Supplemental General State Aid Miscellaneous Charges Sgsa Prior Year Allocation Supplemental General State Aid (Sgsa)	24121 225 57940 119021 000703
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Supplemental General State Aid Miscellaneous Charges Sgsa Prior Year Allocation Supplemental General State Aid (Sgsa)	12670 225 57940 119021 000703
Amount:	\$64,160.62		

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-24221-OFR; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Region 1 O&M Cip 009507 Grant Default Value 000000 Transfer to: Unit Henry D Lloyd School 24221 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Region 1 O&M Cip Program 009507 Grant Default Value 000000 Amount: \$64,367.00 628. Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-31101-LTG-1; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Parent Award 253543 Grant Default Value 000000 Transfer to: Unit Ninos Heroes Academic Center 31101 Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Electrical Program 009561 Grant Default Value 000000 Amount: \$64,611.69 629. Transfer from Christian Affiliate Schools to Education General - City Wide Rationale: Return funding to contingency to realign budget. Transfer From: Unit Christian Affiliate Schools 69237 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Christian) 228952 Grant Lea Flowthru Instruction 462061 Transfer to: Unit Education General - City Wide 12670 Federal Special Education IDEA Programs Fund 220 Miscellaneous - Contingent Projects Account 57915

Amount:

\$65,108.00

Program

Grant

600002

462061

Contingency For Project Expan

Lea Flowthru Instruction

630. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale:

Funds Transfer From Award# 2010-477-00-41 To Project# 2013-29121-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Frank W Gunsaulus Scholastic Academy School 29121

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$65,253.49

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

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-24661-OMA; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Louis Nettelhorst School 24661

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$67,700.00

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-22311-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Brentano Math & Science Academy 22311

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$69,761.83

13-1120-EX1 633. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale:	Options 1 mid-Nove	Reimbursement-49 carfare reimbursements for all year and 21 Clember.	ΓAs through
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide General Education Fund Pupil Transportation Options - Track E Calendar Student Transportation Default Value	11940 115 54210 255021 000000
Transfer to:	Unit Fund Account Program Grant	Oscar F Mayer Elementary School General Education Fund Pupil Transportation Options - Track E Calendar Student Transportation Default Value	24401 115 54210 255021 000000
Amount:	\$70,000.0	00	
634. Transfer from C	Capital/Oper	ations - City Wide to Avalon Park School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-22101-LT VA.	G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Avalon Park School CIP Series 2009EF Capitalized Construction Electrical Default Value	22101 477 56310 009561 000000
Amount:	\$70,777.35	5	
635. Transfer from C	apital/Opera	tions - City Wide to Newton Bateman Elementary School	
Rationale:	Funds Tran Reason: N.	nsfer From Award# 2014-484-00-17 To Project# 2014-22171-OL A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Region 1 O&M Cip Default Value	12150 484 56310 009507 000000
Transfer to:	Unit Fund Account Program Grant	Newton Bateman Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Region 1 O&M Cip Default Value	22171 484 56310 009507 000000
Amount:	\$73,000.00		

13-1120-EX1 636. Transfer from Capital/Operations - City Wide to Eli Whitney School

Rationale:	Funds Trai Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-25841-LT IA.	G ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Eli Whitney School CIP Series 2009EF Capitalized Construction Electrical Default Value	25841 477 56310 009561 000000
Amount:	\$73,210.83	3	
637. Transfer from C	apital/Opera	tions - City Wide to Horace Mann School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-477-00-41 To Project# 2013-24331-LT0 A.	G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Horace Mann School CIP Series 2009EF Capitalized Construction Electrical Default Value	24331 477 56310 009561 000000
Amount:	\$76,597.60		
638. Transfer from Tl	nomas J Hig	gins Community Academy to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N.	sfer From Project# 2013-31251-MCR To Award# 2010-481-00-2 A.	3; Change
Transfer From:	Unit Fund Account Program Grant	Thomas J Higgins Community Academy BABS - CIP Series 2010D Capitalized Construction Roofs Build America Bonds (Babs)	31251 481 56310 009553 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Parent Award Build America Bonds (Babs)	12150 481 56310 253543 610000
Amount:	\$79,411.20		

Transfer to:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program All Other 009567
Grant Default Value 000000

Unit David G Farragut Career Academy High School 53091

UnitDavid G Farragut Career Academy High School53091FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$80,000.00

640. Transfer from Early Childhood Development - City Wide to Frazier Prepartatory Academy

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Services - Contractual 54105

Program Early Childhood: Subcontracting 111085
Grant State Preschool For All Age 3-5 Community Partnerships 376655

Transfer to: Unit Frazier Prepartatory Academy 26901

Fund Early Childhood Development 362

Account Student Tuition - Charter Schools 54320

Program Early Childhood: Subcontracting 111085

Grant State Preschool For All Age 3-5 Community Partnerships 376655

Amount: \$80,000.00

641. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - North Kenwood

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Services - Contractual 54105
Program Early Childhood: Subcontracting 111085

Grant State Preschool For All Age 3-5 Community Partnerships 376655

Transfer to: Unit University of Chicago Charter School - North Kenwood/Oakland 66111

Fund Early Childhood Development 362
Account Student Tuition - Charter Schools
Program Early Childhood: Subcontracting 111085

Grant State Preschool For All Age 3-5 Community Partnerships 376655

Amount: \$80,000.00

642. Transfer from Early Childhood Development - City Wide to Asian Human Services - Passages Charter School

Rationale:	Transfer funds for Early Childhood Community Partnership Program.				
Transfer From:	Unit	Early Childhood Development - City Wide	11385		
Table Ton.	Fund	Early Childhood Development Early Childhood Development	362		
	Account	Services - Contractual	54105		
	Program	Early Childhood: Subcontracting	111085		
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655		
		T			
Transfer to:	Unit	Asian Human Services - Passages Charter School	66191		
	Fund	Early Childhood Development	362		
	Account	Student Tuition - Charter Schools	54320		
	Program	Early Childhood: Subcontracting	111085		
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655		
Amount:	\$80,000.00				
643 Transfer from R	ack of the Va	rds to Capital/Operations - City Wide			
O13. Italister itolic b	ick of the Xa	ray to capital operations city mad			
Rationale:	Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-01 ; Change Reason : NA.				
Transfer From:	Unit	Back of the Yards	46551		
Transfer Tronz.	Fund	BABS - CIP Series 2019D	481		
	Account	Capitalized Furniture	56306		
	Program	Modern Schools Across Chicago	253533		
	Grant	Build America Bonds (Babs)	610000		
Transfer to:	Unit	Capital/Operations - City Wide	12150		
	Fund	BABS - CIP Series 2010D	481		
	Account	Capitalized Construction	56310		
	Program	Renovations	253508		
	Grant	Build America Bonds (Babs)	610000		
Amount:	\$84,279.31				
644. Transfer from Capital/Operations - City Wide to Frederick Stock School					
Rationale:	Funds Transfer From Award# 2014-484-00-17 To Project# 2014-30081-OLP ; Change Reason : NA.				
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
•	Account	Capitalized Construction	56310		
	Program	Region 1 O&M Cip	009507		
	Grant	Default Value	000000		
Transfer to:	Unit	Frederick Stock School	30081		
indictor.	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Region 1 O&M Cip	009507		
	Grant	Default Value	000000		
Amount:	\$84,324.00				

645. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Renovations

Program

Rationale:	Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	

 Grant
 Default Value
 000000

 Transfer to:
 Unit
 Leslie Lewis School
 24151

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

253508

Amount: \$90,000.00

Rationale:

646. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Return funding to contingency to realign budget.

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Jewish)228953GrantLea Flowthru Instruction462061

Transfer to: Unit Education General - City Wide 12670
Fund Federal Special Education IDEA Programs 220
Account Miscellaneous - Contingent Projects 57915
Program Contingency For Project Expan 600002

Program Contingency For Project Expan 600002
Grant Lea Flowthru Instruction 462061

Amount: \$91,548.00

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-26831-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Durkin Park School 26831
Fund BABS - CIP Series 2010D 481
Account Capitalized Construction 56310

Program Annex 253518
Grant Build America Bonds (Babs) 610000

Amount: \$92,670.30

648. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Turn Around Schools - Facilities 253532 000000

Grant Default Value

Transfer to: Clara W Barton School Unit 22151

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Renovations Program 253508 Grant Default Value 000000

Amount: \$93,732.64

649. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Funds Transfer From Award# 2010-477-00-41 To Project# 2013-24231-LTG; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Parent Award 253543 Grant Default Value 000000

Transfer to: Unit Josephine C Locke School 24231

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Electrical 009561 Grant Default Value 000000

Amount: \$94,927.18

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

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

Reason: NA.

Transfer From: Unit Adlai E Stevenson School 25471

> Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program Annex 253518 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund BABS - CIP Series 2010D 481 Capitalized Construction Account 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Amount: \$95,243.13

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

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46141-STR; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Program Child Award 253544 Grant 000000 Default Value Transfer to: Unit Gage Park High School 46141 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000 \$99,045.00 Amount: 652. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-24661-OIP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 009507 Program Region 1 O&M Cip Grant Default Value 000000 Transfer to: Unit Louis Nettelhorst School 24661 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Region 1 O&M Cip 009507 Grant 000000 Default Value Amount: \$99,900.00 653. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA Program. Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund Title II - Teacher Quality 353 Account Services - Professional & Technical 54125 **Program** Federal - Nonpublic - Inst (Catholic) 228958 Grant Title IIa - Archdiocese Of Chicago Supplementary Services 494046 Transfer to: Unit Office of Catholic Schools 69510 Fund Title II - Teacher Quality 353 Services - Professional & Technical 54125 Account

Amount:

\$100,000.00

Program

Grant

Title Iia - Archdiocese Of Chicago Supplementary Services

228958

494046

Federal - Nonpublic - Inst (Catholic)

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

Rationale: Transfer funding to 324 contingency. Funding will be used for FY14 gr
--

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Instructional Materials.	53305
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

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

Amount: \$100,000.00

655. Transfer for Facility Opers & Maint - City Wide

Rationale:	Budget transfer from repair service line to West side collaborative supply budget line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$100,000.00

656. Transfer from Corporate Accounting to Dewitt Clinton School

Rationale:	Per the October 21, 2013, request of Mills Family Foundation, a portion of the Mills
	donation is being appropriated to Clinton School.

Transfer From:	Unit 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	Dewitt Clinton School School Special Income Fund Services - Professional & Technical Academic Support Services Mills Donation Clinton	22751 124 54125 231002 012298

Amount: \$100,000.00

13-1120-EX1 657. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale:	Funds Tra Reason : 1	nsfer From Award# 2013-484-00-03 To Project# 2013-4 NA.	6201-CSP; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150
	Account	Capitalized Construction	484 56310
	Program	All Other	009567
	Grant	Default Value	000000
	·	Boladit Value	00000
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$100,000.	00	
658. Transfer from C	Capital/Opera	ations - City Wide to Jacob Beidler School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2013-2. [A.	2211-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Jacob Beidler School	22211
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$100,000.0	00	
659. Transfer from G	rants Manas	gement & Administration - City Wide to Associated T	almud Torah Of Chicago
Rationale:	Transfer T	itle IIA funding to Associated Talmud Torah Of Chicago	
	riivale sup	plementary Services.	
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title II - Teacher Quality	353
•	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Other Private Supplementary Services	494047
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
ransior w.	Fund	Title II - Teacher Quality	353
•	Account	Services - Professional & Technical	533 54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494047
		the cappellating of the	., .,

\$103,061.00

Amount:

660. Transfer from Grants Management & Administration - City Wide to Lutheran Education Foundation

Rationale: Transfer Title IIA funding to Lutheran Education Foundation for Title IIA - Other Private

Supplementary Services.

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

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958GrantTitle Iia - Other Private Supplementary Services494047

Transfer to: Unit Lutheran Education Foundation 69336

Fund Title II - Teacher Quality 353

Account Services - Professional & Technical 54125

Program Federal - Nonpublic - Inst (Lutheran) 221022

Grant Title Iia - Other Private Supplementary Services 494047

Amount: \$105,229.00

661. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2010-481-00-02 : Change

Reason: NA.

Transfer From: Unit Nathan Hale School 23491

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAdditions009531GrantBuild 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: \$107,912.98

662. Transfer from LINC Alternative HS to Ombudsman #1

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From: Unit LINC Alternative HS 66301
Fund General Education Fund 115

Account Tuition 54305
Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050
Grant Default Value 000000

Transfer to: Unit Ombudsman #1 65013

Fund General Education Fund 115
Account Tuition 54305
Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050
Grant Default Value 000000

Grant Default Value 000000

Amount: \$110,254.00

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

663. Transfer from Rationale:		Tools and Technology to Education General - City Wirloaded. Return year 2 funding to 324 contingency line.	<u>de</u>
Ranonaic.	Orani ove	noaded. Return year 2 funding to 324 contingency line.	
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
•	Program	Learning Technology	221206
	Grant	National Leadership Grant For Libraries	500901
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$113,600.	00	
664. Transfer from 1	Back of the Y	ards to Capital/Operations - City Wide	
Rationale:	Funds Trai Reason: N	nsfer From Project# 2008-MS10-NSC To Award# 2010-4 IA.	181-00-01; Change
Transfer From:	Unit	Back of the Yards	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$117,035.	21	
665. Transfer from (Capital/Opera	tions - City Wide to Matthew Gallistel Language Aca	demy
Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-21 To Project# 2014-29 A.	091-ODR ; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
No.	Grant	Default Value	000000
Transfer to:	Unit	Matthew Gallistel Language Academy	29091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Volve	000000

Amount: \$121,467.00

Default Value

Grant

000000

66

666. <u>Transfer from</u>	Capital/Oper	ations - City Wide to William Jones College Prep High Scho	<u>ool</u>
Rationale:	Funds Tra Reason : N	nsfer From Award# 2010-481-00-01 To Project# 2013-47021-8 IA.	SIP; Change
Transfer From:	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
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School BABS - CIP Series 2010D Capitalized Construction Repairs & Improvements Build America Bonds (Babs)	47021 481 56310 251392 610000
Amount:	\$124,830.	53	
667. Transfer from	Capital/Opera	ations - City Wide to George W Curtis Elementary School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-30 To Project# 2014-23061-N A.	IEP ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	George W Curtis Elementary School CIP Series 2012A Capitalized Construction Boiler/Mechanical Default Value	23061 483 56310 009559 000000
Amount:	\$125,306.5	53	
668. Transfer from (Capital/Opera	tions - City Wide to Marcus Moziah Garvey School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2014-484-00-21 To Project# 2014-24951-O A.	GC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Region 5 O&M Cip Default Value	12150 484 56310 009513 000000
Transfer to:	Unit Fund Account Program Grant	Marcus Moziah Garvey School Anticipated Summer 2013 Bonds Capitalized Construction Region 5 O&M Cip Default Value	24951 484 56310 009513

Amount:

\$126,785.00

Grant

Default Value

000000

669. Transfer from Language and Cultural Education to Education General - City Wide

oos. Zimidel Hom;	Canguage am	d Cultural Education to Education Contrat City 11140	
Rationale:	EXPIRED current year	GRANT. Transfer funding to FY14 contingency. Funding war grants.	ill be used for
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education Title III - Emergency Immigrant Language Acquisition Benefits Pointer General Salary S Bkt Title Iii - Language Acquisition	11510 356 51330 290001 490926
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Title III - Emergency Immigrant Language Acquisition Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 356 57940 600002 410008
Amount:	\$126,999.	33	
670. Transfer from (Capital/Opera	ations - City Wide to William H Wells Community Academ	y High School
Rationale:	Funds Trai Reason: N	nsfer From Award# 2010-477-00-41 To Project# 2013-51071-I A.	LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	William H Wells Community Academy High School CIP Series 2009EF Capitalized Construction Electrical Default Value	51071 477 56310 009561 000000
Amount:	\$128,850.7	75	
671 Transfer from G		ement & Administration - City Wide to Christian Affiliate	Schools
Rationale:	Transfer T	itle IIA funding to Christian Affiliate Schools for Title IIA - Of tary Services.	
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Title II - Teacher Quality Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Title Iia - Other Private Supplementary Services	12625 353 54125 228958 494047
Transfer to:	Unit Fund Account Program Grant	Christian Affiliate Schools Title II - Teacher Quality Services - Professional & Technical Federal - Nonpublic - Inst (Christian) Title Iia - Other Private Supplementary Services	69237 353 54125 228952 494047
Amount:	\$134,317.0	00	

672. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Turn Around Schools - Facilities 253532 Grant Default Value 000000

Transfer to: Unit

Leslie Lewis School 24151 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000

\$135,000.00 Amount:

673. Transfer for Education General - City Wide

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

0724-AR3.

Transfer From: Unit Education General - City Wide 12670

> Fund General Education Fund 115 Account Services - Insurance - General Liability - Premium 54530 Program Non-Tort Claims: Major Settlement 231122 Grant 000000 Default Value

Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund

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

Amount: \$140,000.00

674. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer funds to clear negatives from grant conversion.

Transfer From: Unit Early Childhood Development - City Wide 11385

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

Transfer to: Unit Other Government Funded 12694

> Fund Early Childhood Development 362 Career Service Salaries - Regular Account 52100 Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant Headstart - Child Development 510220

Amount: \$141,064.63

675. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move add	itional funds to collaborative supply line.	
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:	\$150,000.	00	
5. Transfer from (Capital/Opera	ations - City Wide to William Howard Taft High School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-46311-	CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
runsier from.	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$150,000.0	00	
	Capital/Opera	tions - City Wide to Agustin Lara Academy	
7. Transfer from C			
7. <u>Transfer from C</u> Rationale:	Funds Tran	sfer From Award# 2010-477-00-40 To Project# 2013-23791-	UAF ; Change
Rationale:			JAF ; Change
···-	Funds Tran		UAF; Change 12150
Rationale:	Funds Tran Reason : N	A.	
Rationale:	Funds Tran Reason : N. Unit	A. Capital/Operations - City Wide	12150
Rationale:	Funds Tran Reason : N. Unit Fund	A. Capital/Operations - City Wide CIP Series 2009EF	12150 477
Rationale:	Funds Tran Reason: N. Unit Fund Account	A. Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction	12150 477 56310
Rationale:	Funds Tran Reason: N. Unit Fund Account Program	A. Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award	12150 477 56310 253544
Rationale: . Transfer From:	Funds Tran Reason: N. Unit Fund Account Program Grant	A. Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Rationale: . Transfer From:	Funds Tran Reason: N. Unit Fund Account Program Grant Unit	A. Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value Agustin Lara Academy	12150 477 56310 253544 000000
Rationale: . Transfer From:	Funds Tran Reason: N. Unit Fund Account Program Grant Unit Fund	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value Agustin Lara Academy CIP Series 2009EF	12150 477 56310 253544 000000 23791 477

Amount: \$156,957.78

Rationale:

678. Transfer from Early Childhood Development - City Wide to Legacy Charter School

		, , ,	
Transfer From:	Unit	Early Childhood Development - City Wide	· 11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655

Transfer funds for Early Childhood Community Partnership Program.

Transfer to: Unit Legacy Charter School 67071 Fund Early Childhood Development 362 Account Student Tuition - Charter Schools 54320 Program Early Childhood: Subcontracting 111085 Grant State Preschool For All Age 3-5 Community Partnerships 376655

Amount: \$160,000.00

679. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - Donoghue Camp

Rationale:	Transfer funds for Early Childhood Community Partnership Program.		
Transfer From:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Services - Contractual Early Childhood: Subcontracting	11385 362 54105 111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376655
Transfer to: Unit Fund Account Program Grant		University of Chicago Charter School - Donoghue Campus Early Childhood Development Student Tuition - Charter Schools Early Childhood: Subcontracting State Preschool For All Age 3-5 Community Partnerships	66321 362 54320 111085 376655

Amount: \$160,000.00

680. Transfer from Grants Management & Administration - City Wide to Independent Schools Of Chicago

Rationale:	Transfer funding to fully load Private School FY14 IDEA funding.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	12625 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	d Federal Special Education IDEA Programs count Services - Professional & Technical gram Federal - Nonpublic - Inst (Independent)	
Amount:	¢1.61 991 04		

Amount: \$161,881.04

681. Transfer from Capital/Operations - City Wide to Stone Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-29291-OWN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Stone Scholastic Academy 29291

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Region 1 O&M Cip 009507
Grant Default Value 000000

Amount: \$165,122.00

682. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Balancing negative pointer due to position transfer into new CFBU unit number 12420.

Transfer From: Unit Corporate Accounting 12410 Fund General Education Fund 115 Account Benefits Pointer 51330 General Salary S Bkt Program 290001 000000 Grant Default Value

Transfer to: Unit Children and Family Benefits Unit 12420

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$170,128.45

Transfer to:

683. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00.

Transfer From: Unit Information & Technology Services 12510
Fund CIP Series 2009EF 477

Account Capitalized Construction 56310
Program Child Award 253544
Grant Parille America Reads (Roles) 610000

Grant Build America Bonds (Babs) 610000

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543

Grant Build America Bonds (Babs) 610000

Amount: \$174,894.00

684. Transfer from Assessment to Magnet, Gifted and Talented

Rationale:	Transfer fu	unds - College Board AP - Requisition 6652346 - Board Report 1	3-0424 - PR
Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	21120
	Grant	Default Value	00000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	21120
	Grant	Default Value	000000
Amount:	\$182,750.0	00	
. Transfer from M	Aagnet, Gifte	d and Talented to Assessment	
Rationale:	Transfer funds from Magnet back to Assessment - RE: unpaid FY13 College Board invoice PO# 2640320.		ge Board
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	00000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	21120
	Grant	Default Value	000000
Amount:	\$182,750.00		
. Transfer from I	INC Alterna	tive HS to Ombudsman #1	
Rationale:	Transfer of	funds to facilitate FY14 2nd Qrt payments to Options schools.	
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115

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Rationale:	Transfer of funds to facilitate FY 14 2nd Qrt payments to Options schools.		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Ombudsman #1	65013
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Amount:	\$183,847.00		

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13-1120-EX1 687. Transfer from Independent Schools Of Chicago to Education General - City Wide

Rationale:	Return fun	ding to contingency to realign budget.	
Transfer From:	Unit Fund Account Program Grant	Independent Schools Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction	70140 220 54125 228950 462061
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Contingency For Project Expan Lea Flowthru Instruction	12670 220 57915 600002 462061
Amount:	\$187,172.	00	
688. Transfer from A	rts to Educa	tion General - City Wide	
Rationale:	EXPIRED grants.	GRANT. Transfer funding to 336 contignecy for use within a	ctive FYI4
Transfer From:	Unit Fund Account Program Grant	Arts NCLB Title V Fund Services - Professional & Technical Staff Development Creates - Arts In Education	10890 336 54125 221307 528312
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide NCLB Title V Fund Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 336 57940 600002 410008
Amount:	\$189,853.00		
689. Transfer from Ca	apital/Opera	tions - City Wide to James Weldon Johnson Elementary Sc	hool of Excellence
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-483-00-30 To Project# 2013-26231-H A.	CE; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	James Weldon Johnson Elementary School of Excellence CIP Series 2012A Capitalized Construction Interior Renovation Default Value	26231 483 56310 253526 000000
Amount:	\$190,000.0	00	

690. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2014-	24411-ICR; Change
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Reason: NA.

Transfer From: Unit	Capital/Operations - City Wide	12150
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FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit William J & Charles H Mayo School 24411

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$196,784.00

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-02; Change

Reason: NA.

Transfer From: Unit William Jones College Prep High School 47021

FundBABS - CIP Series 2010D481AccountCapitalized Equipment56302ProgramModern 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: \$197,713.83

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

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2008-MS10-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Back of the Yards 46551

FundBABS - CIP Series 2010D481AccountCapitalized Furniture56306ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Amount: \$200,000.00

Rationale:

693. Transfer for Facility Opers & Maint - City Wide

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

Move additional funds to collaborative supply line.

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M Far South 254035
Grant Default Value 000000

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

Fund Public Building Commission O & M 230
Account Commodities - Supplies 53405
Program O&M Far South 254035
Grant Default Value 000000

Amount: \$200,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Beulah Shoesmith School 25371

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$208,699.00

695. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale: Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools.

Transfer From: Unit LINC Alternative HS 66301

FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Transfer to: Unit Edison Learning - Magic Johnson Bridgescape Academy North L65011

FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Amount: \$218,372.00

696. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale:

Funds Transfer From Award# 2010-481-00-05 To Project# 2008-MS16-NSC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to:

UnitMSAC - South Shore Replacement High School46581FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramNew School Openings Other009446GrantBuild America Bonds (Babs)610000

Amount:

\$218,741.06

Unit

697. Transfer from UNO Charter School - Rufino Tamayo Campus to UNO Charter HS

Rationale:

Transfer of funds from schools with lower projected SpEd costs to school with higher than

66391

projected SpEd costs.

Transfer From:

Fund Special Education Fund 114 Account Student Tuition - Charter Schools 54320 Program Special Education Teacher Assignments 111086 Grant Default Value 000000 Unit **UNO Charter HS** 66137 Fund Special Education Fund 114 Student Tuition - Charter Schools Account 54320 Special Education Teacher Assignments Program 111086 Grant Default Value 000000

UNO Charter School - Rufino Tamayo Campus

Amount:

Transfer to:

\$233,751.00

698. Transfer for Sports and Driver Education - City Wide

Rationale:

To purchase 40 vehicles.

Transfer From:

UnitSports and Driver Education - City Wide13737FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Transfer to:

UnitSports and Driver Education - City Wide13737FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Amount:

\$235,027.83

699. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to UNO Charter School - K-8

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than

projected SpEd costs.

Transfer From: Unit UNO Charter School - Major Hector P. Garcia MD Campus 66394
Fund Special Education Fund 114

Account Student Tuition - Charter Schools 54320
Program Special Education Teacher Assignments 111086
Grant Default Value 000000

Transfer to: Unit UNO Charter School - K-8 66602

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount: \$236,721.00

700. Transfer for Talent Office - City Wide

Rationale: Transfer funds to pay for remaining NBCT program.

Transfer From:UnitTalent Office - City Wide11070FundTitle II - Teacher Quality353AccountMiscellaneous - Administrative Allocation57930

ProgramLeadership Development221315GrantTitle Iia - Teacher Quality494045

Transfer to: Unit Talent Office - City Wide 11070

Fund Title II - Teacher Quality 353
Account Services - Professional & Technical 54125
Program Educator Effectiveness 262005
Grant Title Iia - Teacher Quality 494045

Amount: \$238,000.00

701. Transfer from Early Childhood Development - City Wide to LEARN Charter ES - Romano Butler Campus

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362
Account Services - Contractual 54105
Program Early Childhood: Subcontracting 111085
Grant State Preschool For All Age 3-5 Community Partnerships 376655

Grant State Preschool For All Age 3-5 Community Partnerships 37665.

UnitLEARN Charter ES - Romano Butler Campus66211FundEarly Childhood Development362AccountStudent Tuition - Charter Schools54320ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 3-5 Community Partnerships376655

Amount: \$240,000.00

Transfer to:

702. Transfer from Information & Technology Services to Capital/Operations - City Wide

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Sync GL with Project Accounting - transfer from 2010-477-00-08.

Transfer From:	Unit Fund Account Program Grant	Information & Technology Services CIP Series 2009EF Capitalized Construction Child Award Build America Bonds (Babs)	4 5 2	12510 177 56310 253544 510000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Build America Bonds (Babs)	4 5 2	.2150 .77 .66310 .253543 .610000

Amount:

\$241,546.21

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

Rationale:

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward Jenner Academy Of The Arts 23951
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$250,000.00

704. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23531-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Charles G Hammond School 23531

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$250,000.00

705. Transfer from LINC Alternative HS to Ombudsman #1

Rationale:	Transfer of funds to facilitate FY14 2nd Qrt payments to Options schools		
Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115

54305 Account Tuition Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050 000000 Grant Default Value

Transfer to: Unit Ombudsman #1 65013

> Fund General Education Fund 115 Tuition 54305 Account Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050

Grant Default Value 000000

Amount: \$255,431.00

706. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools

Rationale: Transfer funding to load Private School FY14 IDEA funding. Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462061 Transfer to: Unit Office of Catholic Schools 69510 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Federal - Nonpublic - Inst (Catholic) Program 228958 Grant Lea Flowthru Instruction 462061

Amount: \$256,663.00

707. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for

current year grants.

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

Fund Title III - Emergency Immigrant Language Acquisition 356 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Title Iii - Language Acquisition 490926

Transfer to: Unit Education General - City Wide 12670

> Fund Title III - Emergency Immigrant Language Acquisition 356 Account Miscellaneous Charges 57940 Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount: \$257,501.38

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

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

14050 Transfer From: Unit Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Fund 324 54105 Account Services - Contractual Program Health Services 213011 Healthy Chicago Public Schools (Year 1) 580121 Grant

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$259,370.00

709. Transfer from Grants Management & Administration - City Wide to Independent Schools Of Chicago

Rationale: Transfer Title IIA funding to Independent Schools Of Chicago for Title IIA - Other Private

Supplementary Services.

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

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958GrantTitle Iia - Other Private Supplementary Services494047

Transfer to: Unit Independent Schools Of Chicago 70140

Fund Title II - Teacher Quality 353

Account Services - Professional & Technical 54125

Program Federal - Nonpublic - Inst (Independent) 228950

Grant Title Iia - Other Private Supplementary Services 494047

Amount: \$259,711.00

710. Transfer from Chicago International Charter School (CICS)-Longwood Campus to Intrinsic Charter School

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than

projected SpEd costs.

Transfer From: Unit Chicago International Charter School (CICS)- Longwood Campu 66061

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Transfer to: Unit Intrinsic Charter School 66691

Fund Special Education Fund 114
Account Student Tuition - Charter Schools 54320
Program Special Education Teacher Assignments 111086
Grant Default Value 000000

Amount: \$277,207.00

711. Transfer from Perspectives Charter - HT Math & Science Academy to Chicago Excel/Camelot

Rationale:	Transfer of funds from schools with lower projected SpEd costs to school with higher than

projected SpEd costs.

Transfer From: U	Jnit Pers	pectives Charter - I	IIT Math & Science	Academy	66056
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	±	
Fund	Special Education Fund	114
Account	Student Tuition - Charter Schools	54320
Program	Special Education Teacher Assignments	111086
Grant	Default Value	000000

Transfer to: Unit Chicago Excel/Camelot 63141

Fund Special Education Fund 114
Account Student Tuition - Charter Schools 54320
Program Special Education Teacher Assignments 111086
Grant Default Value 000000

Amount: \$284,980.00

712. Transfer from Hope Institute Learning Academy to Noble Street Charter School - Purple (DRW)

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than

projected SpEd costs.

Transfer From: Unit Hope Institute Learning Academy 63031

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Transfer to: Unit Noble Street Charter School - Purple (DRW) 66575

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount: \$286,835.00

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Rachel Carson Elementary School 22601

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$293,477.00

714. Transfer for New School Development - City Wide

Rationale:	Bucket for teacher professional development.		
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Services - Contractual Academic Support Services Default Value	13615 115 54105 231002 000000
Transfer to:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	13615 115 51320 290001 000000

Facility Opers & Maint - City Wide

General Education Fund

Amount:

Transfer From:

\$300,000.00

715. Transfer from Facility Opers & Maint - City Wide to Magnet, Gifted and Talented

Rationale:	Duplicate funds were transferred.

Unit

Fund

Account	Services - Professional & Technical	54125
Program	New School Openings Other	009546
Grant	School Transitions	005059
Unit	Magnet, Gifted and Talented	10845
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Stem - Extended Student Learning	125023
Grant	School Transitions	005059

11880

115

Amount:

Transfer to:

\$300,000.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR; Change
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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 New School Openings Other 009546
Grant Default Value 000000

Transfer to: Unit Hope College Prep HS 49091

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramStairs And Doors009557GrantDefault Value000000

Amount:

\$300,000.00

717. Transfer from Capital/Operations - City Wide to William Claude Reavis School

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 000000 Grant Default Value Transfer to: Unit William Claude Reavis School 25091 Fund Anticipated Summer 2013 Bonds 484

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$300,000.00

718. Transfer from Early Childhood Development - City Wide to Alain Locke Charter School

Rationale: Transfer funds for Early Childhood Community Partnership Program.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Services - Contractual 54105 Account 111085 Program Early Childhood: Subcontracting Grant State Preschool For All Age 3-5 Community Partnerships 376655 Transfer to: Unit Alain Locke Charter School 66151 Fund Early Childhood Development 362

AccountStudent Tuition - Charter Schools54320ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 3-5 Community Partnerships376655

Amount:

\$320,000.00

719. Transfer from Chicago High School for the Arts to Noble Street Charter School - Silver (Auburn Gresham)

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than

projected SpEd costs.

Transfer From: Unit Chicago High School for the Arts 63051
Fund Special Education Fund

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Transfer to: Unit Noble Street Charter School - Silver (Auburn Gresham) 66574

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount:

\$324,130.00

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720. Transfer from	Gwendolyn B	rooks to Capital/Operations - City Wide	
Rationale:	Funds Transfer From Project# 2009-47051-ADD To Award# 2010-481-00-02 ; Change Reason : NA.		
Transfer From:	Unit Fund Account Program Grant	Gwendolyn Brooks BABS - CIP Series 2010D Capitalized Construction Additions Build America Bonds (Babs)	47051 481 56310 009531 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction American Disabilities Act/Ada Build America Bonds (Babs)	12150 481 56310 253530 610000
Amount:	\$325,861.	38	
721. Transfer from C	Capital/Opera	ations - City Wide to James B Mcpherson Element	ary School
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-95 To Project# 2014 A.	4-24471-ICR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction New School Openings Other Default Value	12150 484 56310 009546 000000
Transfer to:	Unit Fund Account Program Grant	James B Mcpherson Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	24471 484 56310 253526 000000
Amount:	\$326,821.0	00	
722. Transfer from C	Capital/Opera	ations - City Wide to Williams Middle School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-02 To Project# 2013 A.	3-55131-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	12150 484 56310 253508 000000
Transfer to:	Unit	Williams Middle School	55131

\$331,351.21 Amount:

Fund Account

Program

Grant

484

56310 253508

000000

Anticipated Summer 2013 Bonds

Capitalized Construction

Renovations

Default Value

723. Transfer from Perspectives Charter Leadership Academy HS to Chicago International Charter School (CICS)- North

Rationale: Transfer of funds from schools with lower projected SpEd costs to school with higher than

projected SpEd costs.

Transfer From: Unit Perspectives Charter Leadership Academy HS 66052

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Transfer to: Unit Chicago International Charter School (CICS)- Northtown Campu 66241

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount: \$335,763.00

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

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

Reason: NA.

Transfer From: Unit Alexander Hamilton School 23501

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

Program Contingencies 009514
Grant Default Value 000000

Amount: \$360,000.00

725. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer funds to clear negatives from grant conversion.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantHeadstart - Child Development510219

Transfer to: Unit Other Government Funded 12694

FundEarly Childhood Development362AccountTeacher Salaries - Regular51100ProgramOth Govt Fd Prog-Instr-Prekg119027GrantHeadstart - Child Development510220

Amount: \$360,763.42

726. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale:	EXPIRED GRANT.	Transfer funding to FY14 contingency.	Funding will be used for

current year grants.

Transfer From: Unit	Language & Cultural	Education - City Wide	11540
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Fund Title III - Emergency Immigrant Language Acquisition 356
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Title Iii - Language Acquisition 490926

Transfer to: Unit Education General - City Wide 12670

FundTitle III - Emergency Immigrant Language Acquisition356AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

Transfer to:

Rationale:

\$376,899.54

727. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for

current year grants.

Transfer From: Unit Language and Cultural Education 11510

Fund Title III - Emergency Immigrant Language Acquisition 356 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant 490926 Title Iii - Language Acquisition Unit Education General - City Wide 12670

FundTitle III - Emergency Immigrant Language Acquisition356AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Grant Contingency For Project Expan

Transition move funding.

Amount: \$379,630.63

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

Transfer From: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

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

FundGeneral Education Fund115AccountServices - Contractual54105ProgramMoves254028GrantSchool Transitions005059

Amount:

\$400,000.00

729. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-03 To Project# 2013-46321- JA.	CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Lincoln Park High School	46321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$400,000.0	00	
30. <u>Transfer from C</u>	Corporate Ac	counting to Children and Family Benefits Unit	
Rationale:	Balancing negative pointer due to position transfer into new CFBU unit number 12420.		

730

Rationale:	Balancing	negative pointer due to	position transfer into new CFI	BU unit number 12420.
Transfer From:	Unit	Corporate Accounti	ng	12410
	Fund	General Education 1	Fund	115
	Account	Regular Position Po	inter	51300
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000
Transfer to:	Unit	Children and Family	y Benefits Unit	12420
	Fund	General Education 1	Fund	115
	Account	Regular Position Po	inter	51300
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000
Amount:	\$417,069 ()3		

Amount: \$417,069.03

731. Transfer for Information & Technology Services

Rationale:	Ventra Reimbursement.		
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Career Service Salaries - Regular Payroll Salvage Default Value	12510 115 52100 419001 000000
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Professional & Technical Business Services Default Value	12510 115 54125 266101 000000
Amount:	\$449,239.0	00	·

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

Rationale:	Funds Tra Reason: N	nsfer From Award# 2010-476-00-02 To Project# 2014-46471- IA.	SIP ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Modern Schools Capitalized Construction Modern Schools Across Chicago Default Value	12150 476 56310 253533 000000
Transfer to:	Unit Fund Account Program Grant	Al Raby High School Modern Schools Capitalized Construction Renovations Default Value	46471 476 56310 253508 000000
Amount:	\$471,776.	00	
733. Transfer from C	Capital/Opera	ntions - City Wide to Marie Sklodowska Curie Metropolitan	ı High School
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-436-00-14 To Project# 2013-53101-U A.	JAF; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Region 4 O&M Cip Illinois Dept Of Commerce And Economic Opportunity	12150 436 56310 009511 379015
Transfer to:	Unit Fund Account Program Grant	Marie Sklodowska Curie Metropolitan High School Miscellaneous Capital Fund Capitalized Construction Playground Program Illinois Dept Of Commerce And Economic Opportunity	53101 436 56310 253524 379015
Amount:	\$489,558.0	00	
734. Transfer from C	Capital/Opera	tions - City Wide to Roberto Clemente Community Acader	ny High School
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-51091-I A.	CR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009567 000000
Transfer to:	Unit Fund Account Program Grant	Roberto Clemente Community Academy High School Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	51091 484 56310 253526 000000
Amount:	\$500,000.	00	

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

Rationale: EXPIRED GRANT.

EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for

current year grants.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantHeadstart - Child Development510219

Transfer to: Unit Education General - City Wide 12670

FundTitle III - Emergency Immigrant Language Acquisition356AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$514,531.76

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

Rationale: Transition Moves.

Transfer From: Unit Strategy Management Office 15500
Fund General Education Fund 115
Account Services - Professional & Technical 54125

Program New School Openings Other 009546
Grant School Transitions 005059

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

Fund General Education Fund 115
Account Services - Contractual 54105
Program Moves 254028
Grant School Transitions 005059

Amount: \$530,000.00

737. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT. Transfer funding to FY14 contingency. Funding will be used for

current year grants.

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

Fund Title III - Emergency Immigrant Language Acquisition 356
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Title Iii - Language Acquisition 490926

Transfer to: Unit Education General - City Wide 12670

Fund Title III - Emergency Immigrant Language Acquisition 356

Account Miscellaneous Charges 57940

Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount: \$561,662.73

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

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 Construction56310ProgramRenovations253508GrantDefault Value000000

Oran Delault value 00000

Amount: \$600,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Williams Middle School 55131

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Grant Default value 00000

Amount: \$600,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Bowen Environmental Studies High School 55031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Grant Detaint value 000000

Amount: \$600,000.00

741. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2014-484-00-27 To Project# 2014-24121-CS JA.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Planning And Development Default Value	12150 484 56310 253101 000000
Transfer to:	Unit Fund Account Program Grant	M Jean De Lafayette School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24121 484 56310 253508 000000
Amount:	\$608,447.	00	
742. Transfer from M	ISAC - Brigl	nton Park 2 Area Elementary School to Capital/Operations - C	City Wide
Rationale:	Funds Trai Reason: N	nsfer From Project# 2008-0948-NSC To Award# 2010-481-00-02 A.	; Change
Transfer From:	Unit Fund Account Program Grant	MSAC - Brighton Park 2 Area Elementary School BABS - CIP Series 2010D Capitalized Construction Modern Schools Across Chicago Build America Bonds (Babs)	27041 481 56310 253533 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction American Disabilities Act/Ada Build America Bonds (Babs)	12150 481 56310 253530 610000
Amount:	\$619,832.9	91	
743. Transfer from C	apital/Opera	tions - City Wide to Fort Dearborn Elementary School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-01 To Project# 2013-23241-CSF A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Fort Dearborn Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23241 484 56310 253508 000000
Amount:	\$650,000.0	00	

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

Rationale:	Funds Transfer From Award# 2010-481-00-01 To Project# 2013-47021-SIP; Reason: NA.		
Transfer From:	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
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School BABS - CIP Series 2010D Capitalized Construction Repairs & Improvements Build America Bonds (Babs)	47021 481 56310 251392 610000
Amount:	\$714,298.2	22	
745. Transfer from (Capital/Opera	tions - City Wide to Edmund Burke Elementary School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-483-00-30 To Project# 2014-22411-IO A.	CR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	Edmund Burke Elementary School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	22411 483 56310 253526 000000
Amount:	\$727,757.0	00	
746. Transfer from C	Capital/Opera	tions - City Wide to Irvin C Mollison School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-26251-C A.	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000

		•	
Transfer to:	Unit	Irvin C Mollison School	26251

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Renovations Program 253508 Grant

Default Value 000000

Amount: \$750,000.00

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

Rationale:	Return funding to contingency to realign budget.		
Transfer From:	Unit Fund Account Program Grant	Office of Catholic Schools Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	69510 220 54125 228958 462061
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Contingency For Project Expan Lea Flowthru Instruction	12670 220 57915 600002 462061

Amount:

\$768,139.00

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

Rationale:	Transfer fu	nding to 324 contingency. Funding will be used for FY14 grants.	
Transfer From:	Unit Fund Account	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Miscellaneous Charges	14050 324 57940
	Program Grant	Health Services Healthy Chicago Public Schools (Year 1)	213011 580121
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008
_	4700 (70		

Amount:

\$780,473.90

749. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2012-22231-ANX; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000 Transfer to: Unit 22231 Alexander Graham Bell School Fund BABS - CIP Series 2010D 481 Capitalized Construction Account 56310 Additions Program 253519 Grant Build America Bonds (Babs) 610000 Amount: \$787,279.45

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Default Value 000000 Transfer to: Unit Frederic Chopin School 22721 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Renovations 253508 Program Grant 000000 Default Value Amount: \$800,000.00 751. Transfer from Capital/Operations - City Wide to William Jones College Prep High School Funds Transfer From Award# 2010-481-00-05 To Project# 2013-47021-SIP; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Renovations Program 253508 Grant 610000 Build America Bonds (Babs) Transfer to: Unit William Jones College Prep High School 47021 BABS - CIP Series 2010D Fund 481 Capitalized Construction 56310 Account Program Repairs & Improvements 251392 Grant Build America Bonds (Babs) 610000 Amount: \$844,581.34 752. Transfer from William Jones College Prep High School to Capital/Operations - City Wide Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-01; Change Reason: NA. Transfer From: Unit William Jones College Prep High School 47021 BABS - CIP Series 2010D Fund 481 Account Capitalized Construction 56310 Modern Schools Across Chicago Expansion Program 253534 Grant Build America Bonds (Babs) 610000 Transfer to: Capital/Operations - City Wide Unit 12150 Fund BABS - CIP Series 2010D 481 Capitalized Construction 56310 Account Program Renovations 253508

Amount: \$856,323.46

Grant

Build America Bonds (Babs)

610000

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

733. Transier Hom C	арнал Орсі	ations - City wide to Edinand Darke Elementary School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-22411-CS NA.	P; Change
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 Fund Account Program Grant	Edmund Burke Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22411 484 56310 253508 000000
Amount:	\$950,000.	00	
754. Transfer from C	apital/Opera	ations - City Wide to John C Coonley School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2014-436-00-01 To Project# 2013-22821-AD A.	D ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Child Award Default Value	12150 436 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	John C Coonley School Miscellaneous Capital Fund Capitalized Construction Additions Default Value	22821 436 56310 009531 000000
Amount:	\$1,000,000	0.00	
755. Transfer from Ca	apital/Opera	tions - City Wide to Florence Nightingale School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS A.	; Change
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
Transfer to:	Unit Fund Account Program Grant	Florence Nightingale School Anticipated Summer 2013 Bonds Capitalized Construction Temporary Unit Default Value	24671 484 56310 253520 000000
Amount:	\$1,154,326	.00	

756. Transfer from (Capital/Oper	ations - City Wide to Martin A Ryerson Elementary S	School
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-2. IA.	5201-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,250,00	0.00	
757. Transfer from C	Capital/Opera	ntions - City Wide to Edison Park Elementary	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2010-481-00-01 To Project# 2012-28 A.	3081-ANX; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000
Amount:	\$1,255,369	9.00	
758. Transfer from T	alent Office	- City Wide to Strategy Management Office	
Rationale:	Transfer fo	r use on school transitions expenses.	
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	School Transitions	005050

005059

Grant

Amount:

\$1,416,861.27

School Transitions

759. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale:	Funds Transfer From Award# 2010-481-00-01 To Project# 2012-28081-ANX; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Renovations Build America Bonds (Babs)	12150 481 56310 253508 610000
Transfer to:	Unit Fund Account Program Grant	Edison Park Elementary BABS - CIP Series 2010D Capitalized Construction Additions Build America Bonds (Babs)	28081 481 56310 009531 610000
Amount:	\$1,419,18	9.00	
760. Transfer from	Capital/Oper	ations - City Wide to Robert H Lawrence Element	ary School
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Robert H Lawrence Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24261 484 56310 253508 000000
Amount:	\$1,500,000	0.00	
761. Transfer from C	Capital/Opera	tions - City Wide to Back of the Yards	
Rationale:		sfer From Award# 2010-481-00-05 To Project# 2008	-MS10-NSC; Change
Transfer From:	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
Transfer to:	Unit Fund Account Program Grant	Back of the Yards BABS - CIP Series 2010D Capitalized Construction Modern Schools Across Chicago Build America Bonds (Babs)	46551 481 56310 253533 610000
Amount:	\$1,811,734	.00	

762. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2012-23491-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

(- 110)

Transfer to: Unit Nathan Hale School 23491

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAdditions009531GrantBuild America Bonds (Babs)610000

Amount: \$1,889,945.67

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

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

Reason: NA.

Transfer From: Unit William Jones College Prep High School 47021

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 Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$2,000,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$2,000,000.00

765. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP; Change
	Description NIA

Reason: NA.

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

Transfer to: Unit Jose De Diego Community Academy 31261

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Grant Default Value 00000

Amount: \$2,100,000.00

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

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

Reason: NA.

Bernett/RAS

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 Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$2,800,000.00

Respectfully submitted:

Barbara Byrd-Bennett Chief Executive Officer

Approved as to legal form

James Bebley General Counsel