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

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

Rationale:	For paymen	For payment of co-op teacher auto reimbursement.			
Transfer From:	Unit	Early College and Career - City Wide	13727		
	Fund	Title I - School Improvement Carl Perkins	369		
	Account	Instructional Materials.	53305		
	Program	Coop Work Training-Hs	145932		
	Grant	Career & Technical Education Improvement Grant	322018		
Transfer to:	Unit	Early College and Career - City Wide	13727		
	Fund	Title I - School Improvement Carl Perkins	369		
	Account	Auto Reimbursement	54220		
	Program	Coop Work Training-Hs	145932		
	Grant	Career & Technical Education Improvement Grant	322018		
Amount:	\$1,000.00				

### 2. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2 A.	013-66261-NPL; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide CIP Series 2009EF	12150 477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$1,000.00		

#### 3. Transfer for Fulton Elementary Network

D	ati	۸t	al	۵	•	

Funds will be used for travel reimbursement.

Transfer From:

Unit Fulton Elementary Network
Fund General Education Fund
Account Commodities - Supplies
Program Region Office-Support
Grant Default Value

Transfer to:

UnitFulton Elementary Network02071FundGeneral Education Fund115AccountTravel Expense54205ProgramRegion Office-Support232105GrantDefault Value000000

02071

53405

232105

000000

115

Amount:

\$1,000.00

### 4. Transfer from Isabell C O'Keeffe School to Information & Technology Services

Rationale:

SSC#16457-To purchase Microsoft Office software and to get it installed.

Transfer From:

UnitIsabell C O'Keeffe School24751FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantStudent Based Budgeting000575

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountCommodities: Software53306ProgramTechnology Purchases266418GrantStudent Based Budgeting000575

Amount:

\$1,000.00

### 5. Transfer from Literacy to Uplift Community High School

Rationale:

Student transportation for SL projects.

Transfer From:

UnitLiteracy13700FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value0000000

Transfer to:

UnitUplift Community High School26861FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Amount:

\$1,000.00

#### 6. Transfer from Literacy to Chicago Academy High School

Rationale:

Teacher extended day for SL projects.

Transfer From:

Unit Literacy
Fund General Education Fund
Account Miscellaneous Charges
Program Service Learning
Grant Default Value

57940 390003 000000

13700

115

Transfer to:

Unit Chicago Academy High School
Fund General Education Fund
Account Teacher Salaries - Extended Day
Program Service Learning
Grant Default Value

51130 390003 000000

46481

115

Amount:

\$1,000.00

#### 7. Transfer from Literacy to Chicago Academy High School

Rationale:

Student transportation for SL projects.

Transfer From:

Unit Literacy
Fund General Education Fund
Account Miscellaneous Charges
Program Service Learning
Grant Default Value

13700 115 57940

390003

000000

46481

Transfer to: Unit Chicago Aca

Unit Chicago Academy High School
Fund General Education Fund
Account Pupil Transportation
Program Service Learning
Grant Default Value

Amount:

\$1,000.00

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

Rationale:

Transfer from TPPI Program to Collins HS.

Transfer From:

Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Chicago Teen Pregnancy Prevention Initiative 517503

Transfer to:

UnitCollins Academy High School49131FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517503

Amount:

\$1,000.00

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

Rationale:	Transfer fro	om TPPI Program to Austin Business.	
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit	Austin Business and Entrepreneurship Academy	66411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Amount:	\$1,000.00		

### 10. Transfer from Youth Development and Positive Behavior Supports - City Wide to VOISE Academy High School

Rationale:	TRANSFE	R FROM TPPI PROGRAM TO VOISE HS.	
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit	VOISE Academy High School	46621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
49.4	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Amount:	\$1,000.00		

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

Rationale:	TRANSFER FROM TPPI PROGRAM TO RICHARDS CAREER ADADEMY.			
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	210898 324 57940 221011 517503	
Transfer to:	Unit Fund Account Program Grant	Ellen H Richards Career Academy Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	53051 324 57940 221011 517503	
Amount:	\$1,000.00			

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

Rationale:	TRANSFE	R FROM TPPI PROGRAM TO AL RABY HS.	
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	10898 324 57940 221011 517503
Transfer to:	Unit Fund Account Program Grant	Al Raby High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	46471 324 57940 221011 517503

Amount: \$1,000.00

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

Rationale:	TRANSFE	R FROM TPPI PROGRAM TO BOWEN HS.	
Transfer From:	Unit Fund Account Program	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst	324 57940 221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit Fund Account Program Grant	Bowen High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	46491 324 57940 221011 517503
Amount:	\$1,000.00		

# 14. Transfer from Youth Development and Positive Behavior Supports - City Wide to Manley Career Community Academ

Rationale:	TRANSFE	R FROM TPPI PROGRAM TO MANLEY HS.	
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	210898 324 57940 221011 517503
Transfer to:	Unit Fund Account Program Grant	Manley Career Community Academy High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	53111 324 57940 221011 517503
Amount:	\$1,000.00		

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

Rationale:	TRANSFE	R FROM TPPI PROGRAM TO HOPE COLL PREP HS.	
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	210898 324 57940 221011 517503
Transfer to:	Unit Fund Account Program Grant	Hope College Prep HS Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	49091 324 57940 221011 517503

Amount: \$1,000.00

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

Rationale:	TRANSFE	R FROM TPPI PROGRAM TO HANCOCK HS.	
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	210898 324 57940 221011 517503
Transfer to:	Unit Fund Account Program Grant	Hancock High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	46021 324 57940 221011 517503
Amount:	\$1,000.00		

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

Rationale:	TRANSFEI	R FROM TPPI PROGRAM TO CURIE METRO HS.	
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	324 57940 221011 517503
Transfer to:	Unit Fund Account Program Grant	Marie Sklodowska Curie Metropolitan High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	53101 324 57940 221011 517503
Amount:	\$1,000.00		

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

Rationale:	TRANSFER FROM TPP1 PROGRAM TO KELVYN PARK HS.		
Transfer From:	Unit Fund	Youth Development and Positive Behavior Supports - City Wide Miscellaneous Federal & State Block Grants	324
	Account Program Grant	Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	57940 221011 517503
Transfer to:	Unit Fund Account Program Grant	Kelvyn Park High School Miscellaneous Federal & State Block Grants Miscellaneous Charges Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	46191 324 57940 221011 517503

Amount:

\$1,000.00

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

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	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount:

\$1,000.00

# 20. Transfer from Youth Development and Positive Behavior Supports - City Wide to Gage Park High School

Rationale:	TRANSFER FROM TPPI PROGRAM TO GAGE PARK HS.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	e 10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Amount:	\$1,000.00		

#### 21. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School

Rationale:

TRANSFER FROM TPPI PROGRAM TO HARPER HS.

Transfer From: Youth Development and Positive Behavior Supports - City Wide 10898 Unit Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940 221011 Program Oth Govt Fd Prog-Impr Of Inst Grant Chicago Teen Pregnancy Prevention Initiative 517503

Transfer to:

Unit Harper High School 46151 Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Oth Govt Fd Prog-Impr Of Inst Program 221011 Grant Chicago Teen Pregnancy Prevention Initiative 517503

Amount:

### 22. Transfer from Youth Development and Positive Behavior Supports - City Wide to John Marshall Metropolitan High S

Rationale: TRANSFER FROM TPPI PROGRAM TO MARSHALL METRO HS.

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

> Fund Miscellaneous Federal & State Block Grants 324 Account Miscellaneous Charges 57940 Program Oth Govt Fd Prog-Impr Of Inst 221011 517503 Grant Chicago Teen Pregnancy Prevention Initiative

Transfer to: Unit John Marshall Metropolitan High School 47041

Miscellaneous Federal & State Block Grants Fund 324 Account Miscellaneous Charges 57940 Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Chicago Teen Pregnancy Prevention Initiative 517503

Amount:

\$1,000.00

\$1,000.00

#### 23. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Contingencies 009514 Grant 000000 Default Value

Unit Transfer to: James Weldon Johnson Elementary School of Excellence 26231

Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Program Interior Renovation 253526 Grant Default Value 000000

Amount:

\$1,000.00

#### 24. Transfer from Literacy to John F Kennedy High School

\$1,000.00

Amount:

	Rationale:	Substitute	teachers 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	John F Kennedy High School		46201
		Fund	General Education Fund		115
		Account	Teacher Salaries - Substitutes		51500
		Program	Service Learning		390003
		Grant	Default Value		000000
	Amount:	\$1,000.00			
2:	5. <u>Transfer from Li</u>	teracy to Joh	n F Kennedy High School		
	Rationale:	Student trai	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	John F Kennedy High School		46201
		Fund	General Education Fund		115
		Account	Pupil Transportation		54210
		Program	Service Learning		390003
		Grant	Default Value		000000
	Amount:	\$1,000.00			
26	6. Transfer from Li	teracy to Bow	ven High School		
	Rationale:	Teacher ext	tended day for SL projects.		
	Transfer From:	Unit	Literacy		13700
		Fund	General Education Fund		115
		Account	Miscellaneous Charges		57940
		Program	Service Learning		390003
			Th - C14 X I - 1		000000
		Grant	Default Value		
	Transfer to:	Grant Unit	Bowen High School		46491
	Transfer to:				46491 115
	Transfer to:	Unit	Bowen High School		
÷	Transfer to:	Unit Fund	Bowen High School General Education Fund	<b>-</b> 10 (1)	115

### 13-1218-EX1

# 27. Transfer from Literacy to Wendell Phillips Academy

Dation las	
Rationale:	

Food supplies for SL projects.

Transfer From:

Unit	Literacy
Fund	General Education Fund
Account	Miscellaneous Charges
Program	Service Learning
Grant	Default Value

57940 390003 000000

13700 115

Transfer to:

Unit	Wendell Phillips Academy
Fund	General Education Fund
Account	Commodities - Food Supplies
Program	Service Learning
Grant	Default Value

46261 115 53205

390003 000000

Amount:

\$1,000.00

### 28. Transfer from Literacy to Multicultural Arts High School (at Little Village)

Rationale:

Student transportation for SL projects.

Transfer From:

Unit	Literacy
Fund	General Education Fund
Account	Miscellaneous Charges
Program	Service Learning
Grant	Default Value

Multicultural Arts High School (at Little Village)

000000 55181

Fund Account Program General Education Fund115Pupil Transportation54210Service Learning390003Default Value000000

Amount:

Transfer to:

\$1,000.00

Unit

Grant

### 29. Transfer from Literacy to Carver Military High School

Rationale:

Teacher extended day for SL projects.

Transfer From:

Unit	Literacy
Fund	General Education Fund
Account	Miscellaneous Charges
Program	Service Learning
Grant	Default Value

000000

Transfer to:

Unit	Carver Military High School
Fund	General Education Fund
Account	Teacher Salaries - Extended Day
Program	Service Learning
Grant	Default Value

000000

Amount:

\$1,000.00

# 30. Transfer from Matthew Gallistel Language Academy to Capital/Operations - City Wide

Build America Bonds (Babs)

Rationale:

Funds Transfer From Project# 2014-29091-OGC To Award# 2010-477-00-13; Change

Reason: NA.

Transfer From:

Unit	Matthew Gallistel Language Academy	29091
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Region 5 O&M Cip	009513
Grant	Build America Bonds (Babs)	610000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Region 5 O&M Cip	009513

Amount:

Transfer to:

\$1,000.00

Grant

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24551-STR; Change

610000

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000
Unit	Bernhard Moos School	24551
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$1,000.00

### 32. Transfer for Professional Learning Office

Kauc	maie:	

Transfer funds to support staff member attending conference on professional learning.

Transfer From:	Unit Fund Account Program Grant	Professional Learning Office Title II - Teacher Quality Car Fare Professional Develop/Curriculum Develp Title Iia - Teacher Quality	10825 353 54215 221234 494045
Transfer to:	Unit Fund Account Program Grant	Professional Learning Office Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Title Iia - Teacher Quality	10825 353 54505 221234 494045

Amount:

\$1,000.00

# 33. Transfer from Literacy to Eric Solorio Academy High School

\$1,000.00

Amount:

33. ITANSIEI ITUIII LA	teracy to Erro	c Solor to Academy 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	Eric Solorio Academy High School General Education Fund Pupil Transportation Service Learning Default Value	46101 115 54210 390003 000000
Amount:	\$1,000.00		
34. Transfer from Li	teracy to Lak	e View 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	Lake View High School General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	46211 115 51130 390003 000000
Amount:	\$1,000.00		
35. Transfer from Li	teracy to Gur	don S Hubbard High School	
Rationale:	Student tran	asportation 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

### 36. Transfer from Literacy to Carl Von Linne Elementary School

Rationale:

Supplies for SL projects.

Transfer From:

Unit Literacy
Fund General Education Fund
Account Miscellaneous Charges
Program Service Learning
Grant Default Value

57940 390003 000000

13700

115

Transfer to:

Unit Carl Von Linne Elementary School
Fund General Education Fund
Account Commodities - Supplies
Program Service Learning
Grant Default Value

24201

Amount:

\$1,000.00

#### 37. Transfer from Literacy to Lindblom Math and Science Academy High School

Rationale:

Student transportation for SL projects.

Transfer From:

Unit Literacy
Fund General Education Fund
Account Miscellaneous Charges
Program Service Learning
Grant Default Value

13700 115 57940

390003 000000

46511

115

Transfer to:

Unit Lindblom Math and Science Academy High School
Fund General Education Fund
Account Pupil Transportation
Program Service Learning
Grant Default Value

54210 390003 000000

Amount:

\$1,000.00

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46391-ICR; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide Fund CIP Series 2012A
Account Capitalized Construction
Program School Furniture & Equipment Grant Default Value

12150 483

56310 254403 000000

Transfer to:

Unit George Henry Corliss High School
Fund CIP Series 2012A
Account Capitalized Equipment

46391 483

Account Capitalized Equipm Program Interior Renovation Grant Default Value 56302 253526 000000

Amount:

\$1,001.09

13

# 39. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

39. I ranster from Ca	іріта/Орегац	ions - Chy wide to Joseph Brennemann School	
Rationale:	Funds Tran Reason : Na	sfer From Award# 2013-483-00-03 To Project# 2013-25991-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School CIP Series 2012A Capitalized Furniture Renovations Default Value	25991 483 56306 253508 000000
Amount:	\$1,001.09		
40 Transfer from Ca	mital/Onerati	ons - City Wide to John P Altgeld School	
Transier from Ca	ipical Operaci	ons city while to donn't rategold behoof	
Rationale:	Funds Tran Reason: Na	sfer From Award# 2013-483-00-03 To Project# 2013-22051-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000
Transfer to:	Unit Fund Account Program Grant	John P Altgeld School CIP Series 2012A Capitalized Furniture Renovations Default Value	22051 483 56306 253508 000000
Amount:	\$1,001.09		
41 Transfer from Ca	nital/Onerati	ons - City Wide to John Hope Community Academy	
Rationale:		sfer From Award# 2013-483-00-03 To Project# 2013-31131-CS	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000
Transfer to:	Unit Fund Account Program Grant	John Hope Community Academy CIP Series 2012A Capitalized Furniture Renovations Default Value	31131 483 56306 253508 000000
Amount:	\$1,001.09		

#### 42. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24331-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Horace Mann School 24331

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,001.09

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,001.09

#### 44. 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 Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$1,001.09

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

Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-04 To Project# 201 A.	3-23831-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	Oliver Wendell Holmes School	23831
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,001.09		
46. Transfer from G	eorge Henry	Corliss High School to Capital/Operations - City V	<u>Wide</u>
Rationale:	Funds Tran Reason: N.	asfer From Project# 2013-46391-ICR To Award# 20 A.	13-483-00-03; Change
Transfer From:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
•	Account	Capitalized Equipment	56302
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
· ·	Program	School Furniture & Equipment	254403
•	Grant	Default Value	000000
Amount:	\$1,001.09		
47. Transfer from Jo	seph Brenner	nann School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N.	sfer From Project# 2013-25991-CSP To Award# 20 A.	13-483-00-03; Change
Transfer From:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$1,001.09		A contract of

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25931-CSP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Interior Renovation 253526 Grant Default Value 000000 25931 Transfer to: Unit Ludwig Von Beethoven School Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture 56306 Account Program Renovations 253508 Grant Default Value 000000 \$1,001.09 Amount: 49. Transfer from Capital/Operations - City Wide to John P Altgeld School Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant 000000 Default Value John P Altgeld School 22051 Transfer to: Unit Fund CIP Series 2012A 483 Capitalized Furniture 56306 Account Program Renovations 253508 Grant Default Value 000000 \$1,001.09 Amount: 50. Transfer from Capital/Operations - City Wide to Ludwig Von Beethoven School Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25931-CSP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000 Transfer to: Unit Ludwig Von Beethoven School 25931 Fund CIP Series 2012A 483 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000

\$1,001.09

Amount:

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46391-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program School Furniture & Equipment 254403

000000 Grant Default Value

Transfer to: Unit George Henry Corliss High School 46391

> Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Program Interior Renovation 253526 Grant Default Value 000000

Amount: \$1,001.09

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 000000 Grant Default Value

Transfer to: Unit John P Altgeld School 22051

> Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Program Renovations 253508 Grant Default Value 000000

\$1,001.09 Amount:

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

Rationale: Funds Transfer From Project# 2012-23441-STR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit John Gregory School 23441

Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Renovations 253508 Grant 610000 Build America Bonds (Babs)

Transfer to: Capital/Operations - City Wide Unit 12150

> Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Program Renovations 253508 Grant Build America Bonds (Babs) 610000

\$1,023.76 Amount:

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

Funds Transfer From Project# 2013-23161-LTG To Award# 2013-436-00-04; Change Rationale:

Reason: NA.

Transfer From: Unit James B Farnsworth School 23161

> Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531

> Grant 000000 Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account Program **Energy Efficiency Projects** 253531 Grant Default Value 000000

Amount: \$1.080.92

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

Rationale: Check No. ACH 3046792891 TC 11/01/13 (T-Mobile - Engineer OT (Stahulak on

10/11/13) Lincoln Park (46321)) Total payment \$1,100.00.

Transfer From: Unit Corporate Accounting 12410

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

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

> Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 General Salary Program S Bkt 290001

Grant 000388 Cellular Revenue

\$1,084.05 Amount:

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

Rationale: Funds Transfer From Project# 2013-22651-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit George F Cassell School 22651

Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531 000000 Grant Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account Program **Energy Efficiency Projects** 253531

Grant 000000 Default Value

\$1,088.82 Amount:

# 57. Transfer from Strategy Management Office to Information & Technology Services

Rationale:	IT Transitions Purchase.			
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous Charges New School Openings Other School Transitions	15500 115 57940 009546 005059	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Professional & Technical Technology Purchases School Transitions	12510 115 54125 266418 005059	
Amount:	\$1,094.75			

# 58. Transfer from Information & Technology Services to Strategy Management Office

Rationale:	Reverse transfer #20140048889, funds not needed.			
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Professional & Technical Technology Purchases School Transitions	12510 115 54125 266418 005059	
Transfer to:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous Charges New School Openings Other School Transitions	15500 115 57940 009546 005059	
Amount:	\$1,094.75			

# 59. Transfer from Literacy to Chicago Vocational Career Academy

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	Chicago Vocational Career Academy General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	· · · · · · · · · · · · · · · · · · ·	53011 115 51130 390003 000000

Amount: \$1,100.00

Rationale:

### 60. Transfer from Literacy to Al Raby High School

Rationale:

Student transportation for SL projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	. 115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to: Unit Al Raby High School 46471

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Amount: \$1,130.00

### 61. Transfer from Department of JROTC to Harper High School

Rationale: Transfer needed to purchase additional cords and PT uniforms due to increase in cadets.

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	Harper High School General Education Fund Commodities - Supplies R O T C-Hs Other Gen Ed Funded Programs	46151 115 53405 113119 000901

Amount: \$1,131.00

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

Rationale: Check No. ACH 2763874162 TC 10/04/13 (T-Mobile - Engineer OT (Guerra on 09/10/13)

Onahan (24761)) Total payment \$1,150.00.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	4	Duelest Desition Deinton	51220

Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Cellular Revenue 000388

Amount: - \$1,133.33

### 63. Transfer from Department of JROTC to Spry Community Links High School

Rationale:

Transfer needed to support the purchase of supplies for JROTC.

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:

UnitSpry Community Links High School46461FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount:

\$1,138.00

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

Rationale: Check No. ACH 2763874162 TC 10/04/13 (T-Mobile - Engineer OT (Guerra on 09/10/13)

Onahan (24761)) Total payment \$1,200.00.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001

Amount:

\$1,182.60

Grant

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

Rationale: Check No. ACH 3046792883 TC 11/01/13 (T-Mobile - Engineer OT (Wren on 10/10/13)

Steinmetz (46291)) Total payment \$1,200.00.

Cellular Revenue

Transfer From:	Unit Fund Account Program	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency	12410 124 57940 600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit Fund	Facility Opers & Maint - City Wide School Special Income Fund	11880 124

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCellular Revenue000388

000388

Amount:

\$1,182.60

#### 66. Transfer from Francis Scott Key School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24001-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Francis Scott Key School 24001
Fund Miscellaneous Capital Fund 436

 Account
 Capitalized Construction
 56310

 Program
 Electrical
 009561

 Grant
 Default Value
 000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount: \$1,188.33

### 67. Transfer for Talent Office

Rationale: Chief Talent Officer and Executive Director of Leadership Development attending

National Confernce on Education in Nashville, on February 12, 2014.

Transfer From: Unit Talent Office 11010

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramExecutive Administration232102GrantDefault Value000000

Transfer to: Unit Talent Office 11010

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramExecutive Administration232102GrantDefault Value000000

Grant Default Value 000

Amount: \$1,190.00

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

Rationale: Transfer funds to food line to pay for lunch during MTSS Training for NNW Principals on

November 19, 2013.

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

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$1,200.00

# 69. Transfer for South Side High School Network

Rationale:	Funds transferred for substitute bucket for Teacher Leader Institute (TLI).		
Transfer From:	Unit Fund	South Side High School Network Title II - Teacher Quality	02241 353
•	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$1,200.00		

# 70. Transfer for Austin-North Lawndale Elementary Network

Rationale:	Increase security bucket to pay for ANL High School Fair on Oct 22nd.		
Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,200.00		

# 71. Transfer from North-Northwest Side High School Network to Network Support

Rationale:	Transfer funds to Office of Network Support so a PO can be generated for NNW Principa Meeting and MTSS Training on November 19, 2013.			
Transfer From:	Unit Fund	North-Northwest Side High School Network General Education Fund		02221 115 53205
e de la companya de	Account Program Grant	Commodities - Food Supplies Region Office-Support Default Value		232105 000000
Transfer to:	Unit Fund Account Program Grant	Network Support General Education Fund Commodities - Food Supplies Region Office-Support Default Value	<b>4</b> 8 - 2	11110 115 53205 232105 000000
Amount:	\$1,200.00			

#### 72. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1138 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).

Transfer From: Unit Corporate Accounting 12410

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

Grant 150900 Grants - Supplemental

Unit Transfer to: Louisa May Alcott School 22041

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

Amount: \$1,200.00

#### 73. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1138 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Greeley).

12410 Transfer From: Unit Corporate Accounting

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

150900 Grant Grants - Supplemental

22661 Transfer to: Unit Horace Greeley School

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

\$1,200.00 Amount:

#### 74. Transfer from Literacy to Orr Academy

Rationale: Food supplies for SL projects.

Transfer From: Unit Literacy 13700

Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Service Learning 390003 000000 Grant Default Value

28151 Transfer to: Unit Orr Academy

> General Education Fund Fund 115 53205 Account Commodities - Food Supplies Program Service Learning 390003

Grant Default Value 000000

Amount: \$1,200.00

### 75. Transfer from Gerald Delgado Kanoon Magnet School to Information & Technology Services

Rationale:

SSC#16682-To install a phone line/telephone by the security area outside of the main

office.

Transfer From:

Unit	Gerald Delgado Kanoon Magnet School	29071
Fund	General Education Fund	115
Account	Instructional Materials.	53305
Program	Other Instr Purposes Misc	119035
Grant	Student Based Budgeting	000575

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantStudent Based Budgeting000575

Amount:

\$1,207.37

#### 76. Transfer from Literacy to William H Wells Community Academy High School

Rationale:

Substitute teachers 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
Unit	William H Wells Community Academy High School	51071
Fund	General Education Fund	115
Account	Teacher Salaries - Substitutes	51500
Program	Service Learning	390003
Grant	Default Value	000000

Amount:

Transfer to:

\$1,230.00

# 77. Transfer from Enrico Tonti School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-25631-NPL To Award# 2013-483-00-15; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Enrico Tonti School	25631
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
Program	Playgrounds And Stadia	320008
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000

Amount:

\$1,242.00

### 78. Transfer from Literacy to Al Raby High School

Rationale:

Teacher extended day for SL projects.

Transfer From:

Unit Literacy Fund General Education Fund 13700 115

Account Program Grant

Miscellaneous Charges Service Learning

57940 390003 000000

Transfer to:

Unit Fund Al Raby High School

Default Value

Default Value

46471 115

Account Program Grant

General Education Fund Teacher Salaries - Extended Day Service Learning

51130 390003 000000

Amount:

\$1,250.00

### 79. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Math

Rationale:

21st century allocation.

Transfer From:

Unit Fund

Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants

11390 324

Account Program Grant

Miscellaneous Charges Other Instr Purposes Misc 21st Century Community Learning Centers 3 57940 119035 442139

Transfer to:

Unit Fund Lillian R Nicholson Specialty School For Science & Mathem Miscellaneous Federal & State Block Grants

22181 324 54210

Account Program Grant

**Pupil Transportation** Bus Svc-Field Trips-Reg 21st Century Community Learning Centers 3

253831 442139

Amount:

\$1,250.00

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

Rationale:

Certification training.

Transfer From:

Early College and Career - City Wide Unit Fund Title I - School Improvement Carl Perkins Account Travel Expense

13727 369

Program Grant

Cte General Administration Carl Perkins - Special Student Needs 54205 221214 474561

Transfer to:

Unit Fund Early College and Career - City Wide Title I - School Improvement Carl Perkins

13727 369

Account Program Grant

Seminar, Fees, Subscriptions, Professional Memberships Cte General Administration Carl Perkins - Special Student Needs

54505 221214 474561

Amount:

\$1,260.00

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

-	. •		
ĸ	atio	าทล	le:

To purchase manager a computer.

rancinato.	ro puronas	parenase manager a company.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390	
en.	Fund	NCLB Title I Regular Fund	332	
	Account	Bucket Position Pointer	51320	
•	Program	General Salary S Bkt	290001	
• •	Grant	Title I - Supplemental	430147	
Transfer to:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	NCLB Title I Regular Fund	332	
. •	Account	Property - Equipment	55005	
	Program	Nelb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
A	¢1 200 00			

Amount:

\$1,300.00

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

Rationale:

After-School All-Stars Misc Employee Request-- Updated Allocation -- ALCOTT

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	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901
	******		

Amount:

\$1,333.00

### 83. Transfer from Lutheran Education Foundation to Near North Montessori A

Rationale:	Transfer fi Program.	unds to process approved purchase order request for Priva	ate Schools IDEA
Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Amount:

\$1,360.00

#### 84. Transfer for Capital/Operations - City Wide

Rationale:

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

Change Reason: NA.

Transfer From:

 Unit
 Capital/Operations - City Wide
 12150

 Fund
 CIP Series 2012A
 483

 Account
 Property - Equipment
 55005

 Program
 Cip Management
 009522

 Grant
 Default Value
 000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCip Management009522GrantDefault Value000000

Amount:

\$1,383.00

#### 85. Transfer from Academic Learning and Support to Daniel Webster School

Rationale:

After-School All-Stars External Provider Request-- Full Allocation -- WEBSTER

Transfer From:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Other After Schools Programs 320020 Grant Default Value 000000 Unit Daniel Webster School 25791

Transfer to:

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

Amount:

\$1,388.25

#### 86. Transfer from Henry R Clissold School to Magnet, Gifted and Talented

Rationale:

IB Winter Workshops.

Transfer From:

Unit Henry R Clissold School 22761
Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program International Baccalaureate (Ib) Elementary Schools - Pd 221074
Grant Default Value 0000000

Transfer to:

UnitMagnet, Gifted and Talented10845FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramInternational Baccalaureate (Ib) Elementary Schools - Pd221074GrantDefault Value000000

Amount:

\$1,390.00

### 87. Transfer from Kate S Kellogg School to Magnet, Gifted and Talented

Rationale:

IB Winter Workshops.

5753	· ·	~
Tran	ıster	From:

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

Transfer to:

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

Amount:

\$1,390.00

Unit

# 88. Transfer from Josephine C Locke School to Magnet, Gifted and Talented

Josephine C Locke School

Rationale:

IB Winter Workshops.

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

24231

24361

Amount:

Transfer to:

\$1,390.00

Unit

# 89. Transfer from John L Marsh School to Magnet, Gifted and Talented

John L Marsh School

Rationale:

IB Winter Workshops.

T	_	Υ .	
l rar	cter	From	٠

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

Amount:

Transfer to:

\$1,390.00

#### 90. Transfer from George Washington High School to Magnet, Gifted and Talented

Rationale:

IB Winter Workshops.

Transfer From:	Unit	George Washington High School	46331
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Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program International Baccalaureate (Ib) Elementary Schools - Pd 221074
Grant Default Value 000000

Transfer to: Unit Magnet, Gifted and Talented 10845

Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program International Baccalaureate (Ib) Elementary Schools - Pd 221074

Grant Default Value 000000

Amount: \$1,390.00

#### 91. Transfer from Literacy to Charles P Steinmetz Academic Centre

Rationale: Teacher extended day for SL projects.

Transfer From: Unit Literacy 13700
Fund General Education Fund 115
Account Miscellaneous Charges 57940

AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Charles P Steinmetz Academic Centre 46291

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramService Learning390003GrantDefault Value000000

Amount: \$1,400.00

### 92. Transfer from George Armstrong Elementary School to Information & Technology Services

Rationale: Budget transfer to cover telephone services for George Armstrong Schools.

Transfer From: Unit George Armstrong Elementary School 22081

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantStudent Based Budgeting000575

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantStudent Based Budgeting000575

Amount: \$1,430.00

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

Rationale:	Additional nelb funds for CTA through December 15th.		
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	Northside College Prep NCLB Title I Regular Fund Car Fare General Transportation Svcs Title I - Nclb - Choice Schools / Ses	46061 332 54215 255052 430149
Amount:	\$1,440.00	territoria.	

# 94. Transfer from Office of Catholic Schools to Lakeshore

Rationale:	Transfer fu Program.	unds to process approved purchase order requests for Private Schools IDEA		
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	Lakeshore Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction	69062 220 54125 228950 462061	
Amount:	\$1,440.00			

### 95. Transfer for Department of JROTC

Rationale:	Transfer needed for supplies.			
Transfer From:	Unit Fund Account Program Grant	Department of JROTC School Special Income Fund Seminar, Fees, Subscriptions, Professional Memberships R O T C-Curriculum Mccormick Jrote	05261 124 54505 221218 070301	
Transfer to:	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	
Amount:	\$1,440.50			

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

Rationale:

Check No. ACH 3046792893 TC 11/01/13 (T-Mobile - Engineer OT (Stahulak on

10/10/13) Steinmetz (46291)) Total payment \$1,500.00.

Transfer From:

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

Transfer to:

Unit	Facility Opers & N	Maint - City Wide	11880
Fund	School Special Inc	come Fund	124
Account	Bucket Position Po	ointer	51320
Program	General Salary	S Bkt	290001
Grant	Cellular Revenue		000388

Amount:

\$1,478.25

### 97. Transfer from Literacy to KIng Selective Enrollment HS

Rationale:

Teacher extended day for SL projects.

Transfer From:

Unit	Literacy	13700
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Service Learning	390003
Grant	Default Value	000000
	777 G. J. & T. H. 477G	4.60.771

Transfer to:

Unit	King Selective Enrollment HS	46371
Fund	General Education Fund	. 115
Account	Teacher Salaries - Extended Day	51130
Program	Service Learning	390003
Grant	Default Value	000000

Amount:

\$1,500.00

### 98. Transfer from Student Transportation to Information & Technology Services

Rationale:

Cell phone for T. Edwards, new field supervisor with bus aide team.

Transfer From:	

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

Transfer to:

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

Amount:

\$1,500.00

#### 99. Transfer from Literacy to Hyde Park Career Academy

_	_		_	
D	ati	On	2	0

Teacher extended day for SL projects.

	From:

Unit Literacy
Fund General Education Fund
Account Miscellaneous Charges
Program Service Learning
Grant Default Value

Transfer to:

UnitHyde Park Career Academy46171FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramService Learning390003GrantDefault Value000000

13700

390003

000000

115 57940

Amount:

\$1,500.00

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

Rationale:

HSGI Meeting Travel.

Transfer From:

Alternative Schools Network 05281 Unit Fund Miscellaneous Federal & State Block Grants 324 Account Miscellaneous Charges 57940 Other Gfp-Improv Of Instr 221021 Program 511243 Grant Pathways To Accelerated Student Success (Pass) 47041

Transfer to:

Unit John Marshall Metropolitan High School 47041
Fund Miscellaneous Federal & State Block Grants 324
Account Travel Expense 54205
Program Other Gfp-Improv Of Instr 221021
Grant Pathways To Accelerated Student Success (Pass) 511243

Amount:

\$1,500.00

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

Rationale:

Transfer funds for supplies.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountPupil Transportation54210ProgramEarly Childhood-Comm Serv300006GrantHeadstart - Child Development510220

Transfer to:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHeadstart - Child Development510220

Amount:

\$1,500.00

### 102. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Transfer to:

13727
336
53510
221033
543522
12670
336
57940
600002
410008

Amount:

\$1,500.00

# 103. Transfer from William H Ryder Math/Science Specialty School to Information & Technology Services

Rationale:

SSC#18447-To pay for a cellular device.

Transfer From:

Unit	William H Ryder Math/Science Specialty School	25191
Unit	1 ,	23191
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Student Based Budgeting	000575
Unit	Information & Technology Services	12510
Fund	General Education Fund	115
Account	Services - Telephone & Telegraph	54405

Transfer to:

54405 Account Program Telecommunications 254501 Grant Student Based Budgeting 000575

Amount:

\$1,500.00

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

Rationale:

For removal and installation of CTE program furniture.

Transfer From:

Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Cte General Administration	221214
Grant	Cte Programs	000389

Transfer to:

Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Services - Contractual	54105
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Cte Programs	000389

Amount:

\$1,520.00

### 13-1218-EX1

### 105. Transfer for Midway Elementary Network

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D.	ati	Λn	2	۵٠

Needed to cover cost for PD's.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Donated Food	53210
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount:

\$1,527.00

### 106. Transfer for Literacy

Rationale:

Transfer funds to align revised approved budget - re: school bus transportation.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421
Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Amount:

\$1,539.00

# 107. Transfer from Helge A Haugan to Capital/Operations - City Wide

Rational	ρ.
Kanona	u.

Funds Transfer From Project# 2012-23591-STR To Award# 2010-477-00-35; Change

000000

Reason: NA.

Grant

Transfer From:	Unit	Helge A Haugan	23591
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
•	Program	All Other	009567

Default Value

Amount: \$1,540.00

#### 108. Transfer from Academic Learning and Support to Andrew Carnegie School

Rationale:

After-School All-Stars Misc Employee Request-- Full Allocation -- CARNEGIE

Transfer From:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Commodities - Supplies Account 53405 Other After Schools Programs 320020 Program Grant Default Value 000000 Unit Andrew Carnegie School 22551 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320

Transfer to:

Program General Salary 290001 Grant Other Gen Ed Funded Programs 000901

Amount:

\$1,583.28

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

Rationale:

For purchase of CTE Early Childhood Education transportation.

Transfer From:

Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Pupil Transportation	54210
Program	Cte - Childcare Worker	140005
Grant	Carl Perkins - Special Student Needs	474561
Unit	Marie Sklodowska Curie Metropolitan High School	53101
Fund	Title I - School Improvement Carl Perkins	369
Account	Pupil Transportation	54210

Transfer to:

Cte - Childcare Worker Program 140005 Grant Carl Perkins - Special Student Needs 474561

Amount:

\$1,600.00

## 110. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale:

This transfer balances the CFBU pointer line as part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:

Unit	Corporate Accounting	12410
Fund	General Education Fund	115
Account	Termination Payout of Sick & Vacation Days - ESPs	52150
Program	Payroll Salvage	419001
Grant	Default Value	000000
Unit	Children and Family Benefits Unit	12420
Fund	General Education Fund	115

Transfer to:

Unit	Children and Family Benefits Unit	12420
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$1,602.20

#### 111. Transfer from Information & Technology Services to John W Cook Elementary School

Rationale: Returning funds to original budget line to then transfer to correct grant value. Transfer From: Unit 12510 Information & Technology Services Fund School Special Income Fund 124 Account Services - Telephone & Telegraph 54405 Program Telecommunications 254501 Grant Cellular Revenue 000388 Transfer to: Unit John W Cook Elementary School 22801 Fund School Special Income Fund 124 Account Services - Telephone & Telegraph 54405 Telecommunications Program 254501 Grant Cellular Revenue 000388 \$1,621.74 Amount: 112. Transfer from John W Cook Elementary School to Information & Technology Services Rationale: SSC# 10522 - For new phone line in Dean's Office (Original budget transfer 20140025298). Transfer From: Unit John W Cook Elementary School 22801 Fund School Special Income Fund 124 Account Services - Telephone & Telegraph 54405 Program Telecommunications 254501 Grant Cellular Revenue 000388 Transfer to: Unit Information & Technology Services 12510 Fund School Special Income Fund 124 Account Services - Telephone & Telegraph 54405 Telecommunications Program 254501 Grant Default Value 000000 Amount: \$1,621.74 113. Transfer for Facility Opers & Maint - City Wide Rationale: Travel expense funds for approved travel by Pat Taylor for Terry McGuffage. Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Services - Professional & Technical Account 54125 Program Asset Management 254101 Grant Default Value 000000 Transfer to: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Travel Expense Account 54205

Program

\$1,644.87

Grant

Amount:

Asset Management

Default Value

254101

000000

## 114. Transfer from William B Ogden Branch to Facility Opers & Maint - City Wide

Rationale:	Closed POs, tranferring funds back to collaborative O&M line.		
Transfer From:	Unit Fund Account Program Grant	William B Ogden Branch Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	24732 230 56105 254031 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	11880 230 56105 254031 000000
Amount:	\$1,698.00		

## 115. Transfer from Literacy to George Washington High School

Rationale:	e: Teacher extended day for SL projects.			
Transfer From:	Unit	Literacy		700
	Fund Account	General Education Fund Miscellaneous Charges	. 11:	5 940
	Program	Service Learning		0003
	Grant	Default Value	000	0000
Transfer to:	Unit	George Washington High School	463	331
	Fund	General Education Fund	113	5
	Account	Teacher Salaries - Extended Day	511	130
	Program	Service Learning	390	0003
	Grant	Default Value	. 000	0000

Amount:

Rationale:

\$1,700.00

## 116. Transfer from Morton School of Excellence to Information & Technology Services

Transfer From:	Unit	Morton School of Excellence	26091
Hanslei Fiolii.		2,207-02-0-107-07-07-07-07-07-07-07-07-07-07-07-07-0	
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	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:	\$1,700.00		

SSC#17728-To cover the cost of a school cell phone for use by the Principal.

Rationale:

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

Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2	013-46181-MEP; 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	Thomas Kelly High School CIP Series 2012A Capitalized Construction Boiler/Mechanical Default Value	46181 483 56310 009559 000000
Amount:	\$1,700.00		

## 118. Transfer from Academic Learning and Support to Brentano Math & Science Academy

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Brentano Math & Science Academy	22311

Fund General Education Fund 115

Account Services - Professional & Technical 54125

Program Other After Schools Programs 320020

Grant Other Gen Ed Funded Programs 000901

After-School All-Stars External Provider Request-- Full Allocation -- BRENTANO

Amount: \$1,716.00

## 119. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale:	Transfer fu	inding to contingency to clear expired grant available fund	ding.
Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
-	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$1,734.27		

#### 120. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale:

Check No. 213211 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle

Language Academy).

Transfer From:

Transfer to:

Unit Fund Account	Corporate Accounting School Special Income Fund Miscellaneous Charges	12410 124 57940
Program Grant	Special Income Fund 124 - Contingency Grants - Supplemental	600005 150900
Unit Fund	Lasalle Language Academy School School Special Income Fund	29161 124
Account Program	Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr	57940 254905
Grant	School Parking Lot Rental	000400

Amount:

\$1,750.00

#### 121. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

**Dunbar Vocational Career Academy** 

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

53021

expiration.

Unit

Transfer From:

Transfer to:

Fund	NCLB Title V Fund	336
Account	Commodities - Supplies	53405
Program	Small Learning Communities	221033
Grant	Smaller Learning Communities - Cohort 10	543522
Unit	Education General - City Wide	12670
Fund	NCLB Title V Fund	336
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$1,758.46

#### 122. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale:

This transfer balances the CFBU pointer line as part of the reorganization. All positions

were transferred from unit 12410 to unit 12420.

Transfer From:

Unit	Corporate Accounting	12410
Fund	General Education Fund	115
Account	Workers Compensation	57605
Program	Payroll Salvage	419001
Grant	Default Value	000000

Transfer to:

Unit	Children and Family Benefits Unit	12420
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$1,780.23

#### 123. Transfer for West Side High School Network

	on	

Funds are needed for equipment.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115

Account Commodities - Supplies 53405 Region Office-Support Program 232105 Grant 000000 Default Value

Transfer to: Unit West Side High School Network 02231

Fund General Education Fund 115 Property - Equipment 55005 Account Region Office-Support Program 232105 Grant Default Value 000000

\$1,800.00 Amount:

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

Rationale:

For purchase of CFPTA program supplies.

Transfer From: Unit Early College and Career - City Wide 13727 Fund School Special Income Fund 124 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Police And Fire Training - Voc Program 140060

Grant 000389 Cte Programs

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

> Fund School Special Income Fund 124 Commodities - Supplies 53405 Account Police And Fire Training - Voc Program 140060 Grant Cte Programs 000389

Amount: \$1,830.00

#### 125. Transfer from John H Vanderpoel Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29311-LTG To Award# 2013-436-00-04; Change

Reason: NA.

29311 Transfer From: Unit John H Vanderpoel Magnet School

> Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531 000000

Grant Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531

Grant Default Value 000000

Amount: \$1,889.80

## 126. Transfer from Office of Strategic School Support Services to William H Wells Community Academy High School

Rationale:	PD reimbu	rsement.	
Transfer From:	Unit	Office of Strategic School Support Services	13740
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000
Amount:	\$1,908.00		
127. Transfer from I	Literacy to Ke	elvyn Park High School	
Rationale:	Student tran	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	Kelvyn Park High School
	T 1	O 101 ( 0 1

Fund General Education Fund Account Pupil Transportation Program Service Learning Grant Default Value

46191

54210

390003

000000

115

Amount:

\$2,000.00

## 128. Transfer from Literacy to Gage Park High School

Rationale:	Student transportation for SL projects.			
Transfer From:	Unit Fund	Literacy General Education Fund	13700 115	
-	Account	Miscellaneous Charges	57940	
	Program	Service Learning	390003	
	Grant	Default Value	000000	
Transfer to:	Unit	Gage Park High School	46141	
	Fund	General Education Fund	115	
	Account	Pupil Transportation	54210	
•	Program	Service Learning	390003	
	Grant	Default Value	000000	
Amount:	\$2,000.00			

#### 129. Transfer from Literacy to Percy L Julian High School

Rationale:

Teacher extended day for SL projects.

Transfer From:

UnitLiteracy13700FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to:

Unit Percy L Julian High School 46401
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130
Program Service Learning 390003
Grant Default Value 000000

Amount:

\$2,000.00

#### 130. Transfer from Assessment to Roberto Clemente Community Academy High School

Rationale:

Funds to Clemente for 1 technical employee for approx. 30 hrs @ \$40/hr and 1 security employee for approx 22 hrs @ \$30/hr - for NWEA Meeting.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Assessment General Education Fund Miscellaneous Charges Assessment Default Value	11210 115 57940 211204 000000
Unit Fund Account	Roberto Clemente Community Academy High School General Education Fund Bucket Position Pointer	51091 115 51320
Program Grant	General Salary S Bkt Default Value	290001 000000

Amount:

\$2,000.00

## 131. Transfer from Corporate Accounting to Family & Community Engagement Office

Rationale:

Check No. 160336 - Anonymous donation to purchase winter coats for students (Grant Acceptance Request 20140874).

Transfer From:

Unit	Corporate Accounting	12410
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Special Income Fund 124 - Contingency	600005
Grant	Grants - Supplemental	150900
Unit	Family & Community Engagement Office	14060

Transfer to:

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

Amount:

\$2,000.00

#### 132. Transfer from Corporate Accounting to Family & Community Engagement Office

Rationale:

Check No. 162447 - Anonymous donation to purchase winter coats for students (Grant

Acceptance Request 20140876).

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Family & Community Engagement Office 14060

Transfer to:

UnitFamily & Community Engagement Office14060FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount:

\$2,000.00

#### 133. Transfer from Academic Learning and Support to Sharon Christa Mcauliffe Elementary School

Rationale:

1st semester allocation for community schools initiative.

Transfer From:

Unit	Academic Learning and Support	11375
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Other Gfp-Comm Svcs	390008
Grant	Default Value	000000

Transfer to:

UnitSharon Christa Mcauliffe Elementary School23551FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther Gfp-Comm Svcs390008GrantDefault Value000000

Amount:

\$2,000.00

## 134. Transfer for LSC Relations

Rationale:

Bus Transportation for parents for the LSC Election Kick Off on Thursday, December 5, 2014.

Transfer From:

Unit	LSC Relations	10910
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Reform-Lsc Elections	231401
Grant	Default Value	000000

Transfer to:

Unit	LSC Relations	10910
Fund	General Education Fund	115
Account	Pupil Transportation	54210
Program	Reform-Lsc Elections	231401
Grant	Default Value	000000

Amount:

\$2,000.00

# 

Rationale:	Transfer f expiration.	unding to 336 contingency. Available funds sweep needed	d due to grant
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$2,000.00		
136. Transfer for Div	erse Learner	Supports & Services - Instructional Supports - City W	/ide
Rationale:	Funding w training.	ill be used to open a substitute bucket to cover teachers du	ring a STARNET
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Sup	ports - C 11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460521
Transfer to:	Transfer to: Unit Diverse Learner Supports & Services - Instructional S		ports - C 11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460521
Amount:	\$2,000.00		
137. Transfer from C	Capital/Opera	tions - City Wide to Josephine C Locke School	
Rationale:	Even da Team	nsfer From Award# 2013-484-00-20 To Project# 2013-242	21 THE CLASS

# 

Rationale:		nsfer From Award# 2013-484-00-20 To Project# 2014A.	13-24231-TUS ; 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	Josephine C Locke School Anticipated Summer 2013 Bonds Capitalized Furniture Temporary Unit Default Value	24231 484 56306 253520 000000
Amount:	\$2,002.18		

#### 138. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale:	Funds	Fransfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS; Chan	ge
		·	

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
,	Fund	Anticipated Summer 2013 Bonds	484
	A ccount	Capitalized Construction	56310

AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Little Village Academy 22521

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Temporary Unit 253520
Grant Default Value 000000

Amount: \$2,002.18

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$2,002.18

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Adlai E Stevenson School 25471

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program All Other 009526

Grant Default Value 000000

Amount: \$2,002.18

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

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 20 (A.	13-23101-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	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$2,002.18		
142. Transfer from	Capital/Opera	ntions - City Wide to Austin O Sexton Elementary	School
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2014A.	13-25321-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
Mary.	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$2,002.18		
143. Transfer from	Capital/Opera	ntions - City Wide to Arthur A Libby School	
Rationale:	Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
•	Program	All Other	009426
•	Grant	Default Value	000000
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
•	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$2,002.18		

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

Rationale:

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

Change Reason: NA.

Transfer From:

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

Transfer to:

UnitWilliam E Dever School22941FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$2,002.18

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

Rationale:

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

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Interior Renovation 253526 Grant Default Value 000000 Unit Ludwig Von Beethoven School 25931 Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture 56306 Account Program Renovations 253508 Grant 000000 Default Value

Amount:

\$2,002.18

## 146. Transfer from Literacy to William Jones College Prep High School

Rationale:

Supplies for SL projects.

Transfer	From:

Unit	Literacy	13700
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Service Learning	390003
Grant	Default Value	000000
Unit	William Jones College Prep High School	47021
Fund	General Education Fund	115

Transfer to:

Unit	William Jones College Prep High School	47021
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Service Learning	390003
Grant	Default Value	000000

Amount:

\$2,100.00

## 147. Transfer from School Transportation - City Wide to Stephen Decatur Classical School

Rationale:	Parent rein	ibursement 1 stu Oct/Nov - June.	
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide Special Education Fund Car Fare Transp Svcs-Special Ed-Public Special Education - Transportation	11940 114 54215 255004 376712
Transfer to:	Unit Fund Account Program Grant	Stephen Decatur Classical School Special Education Fund Car Fare Transp Svcs-Special Ed-Public Special Education - Transportation	29031 114 54215 255004 376712
Amount:	\$2,100.00		
148. Transfer from S	STEM Magne	t Academy to Capital/Operations - City Wide	
Rationale:		nsfer From Project# 2012-22711-MEP To Award# 2010-477-00-3	5; Change
Transfer From:	Unit Fund Account Program Grant	STEM Magnet Academy CIP Series 2009EF Capitalized Construction Boiler/Mechanical Default Value	22711 477 56310 009559 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction All Other Default Value	12150 477 56310 009567 000000
Amount:	\$2,152.18		
149. Transfer from S	chool Transp	ortation - City Wide to William H Ray School	
Rationale:	NCLB pare	ent carfare reimbursement, 1 stu, aug - 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
		William U Day Cahaal	25071
Transfer to:	Unit Fund Account Program Grant	William H Ray School NCLB Title I Regular Fund Car Fare General Transportation Svcs Title I - Nclb - Choice Schools / Ses	332 54215 255052 430149

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

Transfer of funds needed for supplies for community service.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Services - Professional & Technical 54125 Program Early Childhood-Comm Serv 300006 Grant Headstart - Child Development 510220 Unit

Transfer to:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHeadstart - Child Development510220

Amount:

\$2,200.00

#### 151. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

Rationale:

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

Program.

Transfer From:

Transfer to:

Unit	Independent Schools Of Chicago	70140
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Independant)	228950
Grant	Lea Flowthru Instruction	462061
Unit	Chicago Jewish Day School	69036
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Independent)	228950
Grant	Lea Flowthru Instruction	462061

Amount:

\$2,220.00

#### 152. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Mat

Rationale:

21st century allocation.

Transfer From:

Academic Learning & Support - City Wide	11390
Miscellaneous Federal & State Block Grants	324
Miscellaneous Charges	57940
Other Instr Purposes Misc	119035
21st Century Community Learning Centers 3	442139
	Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc

Transfer to:

Lillian R Nicholson Specialty School For Science & Mathem	22181
Miscellaneous Federal & State Block Grants	324
Career Service Salaries - Other	52140
Other Gfp-Comm Svcs	390008
21st Century Community Learning Centers 3	442139
	Miscellaneous Federal & State Block Grants Career Service Salaries - Other Other Gfp-Comm Svcs

Amount:

\$2,250.00

#### 153. Transfer from Far South Side K-12 Network to Johnnie Colemon School

Rationale:

Transfer funds from 02151 to 26751-Johnie Colemon School. Colemon will no longer be

participating in the Compass Learning Pilot Program.

Transfer From:

UnitFar South Side K-12 Network02151FundNCLB Title I Regular Fund332AccountCommodities: Software53306ProgramRegion Office-Support232105GrantTitle I - Public Instruction & Support Services430141

Transfer to:

UnitJohnnie Colemon School26751FundNCLB Title I Regular Fund332AccountCommodities: Software53306ProgramTechnology Purchases266418GrantTitle I - Public Instruction & Support Services430141

Amount:

\$2,300.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA; Change

Reason: NA.

Transfer From:

12150 Unit Capital/Operations - City Wide Fund Anticipated Summer 2013 Bonds 484 56310 Account Capitalized Construction 009514 Program Contingencies 000000 Grant Default Value 22781 Unit Zenos Colman School Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Faa/Ada 009565

000000

Amount:

Transfer to:

\$2,321.00

Grant

#### 155. Transfer from Academic Learning and Support to Parkside Community Academy School

Default Value

Rationale:

After-School All-Stars Misc Employee Request-- Full Allocation -- PARKSIDE

Transfer From:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to:

Unit Parkside Community Academy School 31201 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 000901 Grant Other Gen Ed Funded Programs

Amount:

\$2,337.66

#### 156. 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: \$2,349.00

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

Rationale: For purchase of CTE Early Childhood Education program instructional materials.

Transfer From: Unit Early College and Career - City Wide 13727
Fund Title I - School Improvement Carl Perkins 369
Account Instructional Materials. 53305

ProgramCte - Childcare Worker140005GrantCarl Perkins - Special Student Needs474561

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101

FundTitle I - School Improvement Carl Perkins369AccountInstructional Materials.53305ProgramCte - Childcare Worker140005GrantCarl Perkins - Special Student Needs474561

Amount: \$2,368.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Hughes/Davis 22451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$2,389.00

## 159. Transfer from Grants Management & Administration - City Wide to Telshe Yeshiva High School A

Rationale:	ale: Transfer funds to process approved purchase order request for Private School Program.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
•	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Telshe Yeshiva High School A	69433
	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 - Jewish	430146

Amount:

\$2,403.00

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

Title I - Nonpublic Instruction & Support Services - Jewish

Rationale:	For purchase of CTE digital media program equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
4.0	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Carl Perkins - Special Student Needs	474561
A mount:	\$2.430.72		

## 161. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

Rationale:	For purchase of CTE Digital Media program equipment.			
Transfer From:	Unit	Early College and Career - City Wide		13727
	Fund	Title I - School Improvement Carl Perkins		369
	Account	Miscellaneous Charges		57940
	Program	Cte General Administration		221214
	Grant	Carl Perkins - Special Student Needs		474561
Transfer to:	Unit	Charles P Steinmetz Academic Centre		46291
	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:	\$2,437.00			

## 162. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale:	Transfer fu	Transfer funding to 324 contingency to balance grant allocation.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Bucket Position Pointer	51320	
	Program	General Salary S Bkt	290001	
	Grant	Refugee Childern'S School Impact Grant	500679	
Transfer to:	Unit	Education General - City Wide	12670	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Miscellaneous Charges	57940	
	Program	Contingency For Project Expan	600002	
	Grant	Contingency For Project Expan	410008	
Amount:	\$2,448.00			
63: <u>Transfer from (</u>	Capital/Opera	ations - City Wide to Perkins Bass School		
Rationale:	Funds Tran Reason: N	nsfer From Award# 2014-484-00-14 To Project# 2014-22 A.	161-NPL; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Playlots	253513	
	Tiogram	, 12) 1010	2000 10	

22161

56310

253524

000000

484

Amount: \$2,475.00

Unit

Fund

Account

Program

\$2,475.00

Grant

Transfer to:

Rationale:

Amount:

# 164. Transfer from Hannah G Solomon School to Facility Opers & Maint - City Wide

Default Value

Perkins Bass School

Playground Program

Capitalized Construction

Anticipated Summer 2013 Bonds

Transfer From:	Unit	Hannah G Solomon School	25431
	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

Closed POs, tranferring funds back to collaborative O&M line.

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

Rationale:	Funds Trai Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2014-23 (A.	441-NPL; 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	John Gregory School CIP Series 2009EF Capitalized Construction Playgrounds And Stadia Default Value	23441 477 56310 320008 000000
Amount:	\$2,500.00		
166. Transfer from A	Academic Lea	rning & Support - City Wide to John Gregory School	-
Rationale:	1st semeste	er 21st Century allocation.	
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 2	11390 324 57940 119035 442138
Transfer to:	Unit Fund Account Program Grant	John Gregory School Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Instr Purposes Misc 21st Century Community Learning Centers 2	23441 324 54125 119035 442138
Amount:	\$2,500.00		
167. Transfer from C		utions - City Wide to Jean Baptiste Beaubien School usfer From Award# 2014-484-00-14 To Project# 2014-222	201-NPL; 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	Jean Baptiste Beaubien School Anticipated Summer 2013 Bonds Capitalized Construction Playgrounds And Stadia Default Value	22201 484 56310 320008 000000
Amount:	\$2,500.00		

#### 168. Transfer from School Transportation - City Wide to Courtenay Language Arts Center

Rationale:	SE Oct-June Parent Reimbursement 1 stu.			
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide Special Education Fund Car Fare Transp Svcs-Special Ed-Public Special Education - Transportation	11940 114 54215 255004 376712	
Transfer to:	Unit Fund Account Program Grant	Courtenay Language Arts Center Special Education Fund Car Fare Transp Svcs-Special Ed-Public Special Education - Transportation	30141 114 54215 255004 376712	

Amount: \$2,500.00

Rationale:

#### 169. Transfer from Literacy to John F Kennedy High School

Teacher extended day for SL projects.

Transfer From:	Unit	Literacy	13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit John F Kennedy High School 46201

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramService Learning390003GrantDefault Value000000

Amount: \$2,500.00

#### 170. Transfer for Language and Cultural Education

Rationale: Transfer of funds for parent engagement and student activities for meetings, progams and

other events.

Transfer From: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramWorld Language Instr Supp221002GrantIndian Elem / Sec Assistance Program547518

Transfer to: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramWorld Language Instr Supp221002GrantIndian Elem / Sec Assistance Program547518

Amount: \$2,500.00

## 171. Transfer from Literacy to Gwendolyn Brooks

Rationale:	Student transportation for SL projects.			
Transfer From:	Unit	Literacy		13700
	Fund	General Education Fund		115
	Account	Miscellaneous Charges		57940
	Program	Service Learning		390003
	Grant	Default Value		000000
Transfer to:	Unit	Gwendolyn Brooks		47051
	Fund	General Education Fund		115
	Account	Pupil Transportation		54210
	Program	Service Learning	1	390003
	Grant	Default Value		000000

Amount:

\$2,500.00

## 172. Transfer for Literacy

Rationale: Transfer funds to correct line for teacher substitute coverage from remaining	revised and
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approved budget funds.

			10500
Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421
Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	Service Learning	390003
	Grant	Calumet Is My Back Yard	409421

Amount:

\$2,541.00

## 173. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Mat

Rationale:	21st century	vallocation.	
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442139
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442139
Amount:	\$2,548.18		

#### 174. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU point

This transfer balances the CFBU pointer line as part of the reorganization. All positions

were transferred from unit 12410 to unit 12420.

Transfer From: Unit Corporate Accounting 12410

FundGeneral Education Fund115AccountMedicare57405ProgramPayroll Salvage419001GrantDefault Value000000

Transfer to: Unit Children and Family Benefits Unit 12420

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,582.33

## 175. Transfer from Literacy to Thomas Kelly High School

Rationale: Teacher extended day for SL projects.

Transfer From:UnitLiteracy13700FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003

Grant Default Value 390003

One of the control of t

Transfer to: Unit Thomas Kelly High School 46181
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130

ProgramService Learning390003GrantDefault Value000000

Amount: \$2,600.00

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

Rationale: Funds needed to purchase equipment for classroom setup.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramEarly Childhood-Prekg-Admn233019GrantHeadstart - Child Development510220

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362
Account Property - Equipment 55005
Program Early Childhood-Instruction 111066

Grant Headstart - Child Development 510220

Amount: \$2,600.00

#### 177. Transfer from Information & Technology Services to Neal F Simeon Vocational High School

Budget transfer back to Simeon due to school deciding not to go forward with the work Rationale:

they requested under Ticket 91603 (Transfer#20140029574).

Transfer From: Unit Information & Technology Services 12510

> Fund General Education Fund 115 Account Services - Telephone & Telegraph 54405 Program Telecommunications 254501 Grant 000575 Student Based Budgeting

Transfer to:

Unit Neal F Simeon Vocational High School 53061 Fund General Education Fund 115 Commodities - Supplies Account 53405 Program Other Instr Purposes Misc 119035 Grant Student Based Budgeting 000575

Amount: \$2,620.00

#### 178. Transfer from Office of Catholic Schools to St Therese School

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

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

Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494046

Transfer to: Unit St Therese School 69285

> Fund Title II - Teacher Quality 353 Account Property - Equipment 55005 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494046

\$2,643.95 Amount:

Rationale:

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

To purchase additional wireless access points.

Transfer From: Unit Walt Disney Magnet School 29401 Fund School Special Income Fund 124 Account Services - Telephone & Telegraph 54405 Program Telecommunications 254501 Grant Internal Accounts Book Transfers 002239

Transfer to: Unit Information & Technology Services 12510

> Fund School Special Income Fund 124 Services - Telephone & Telegraph Account 54405 Program **Telecommunications** 254501 Grant Default Value

000000

Amount: \$2,657.51

#### 180. Transfer from Academic Learning and Support to John C Haines School

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

Transfer From:UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020

Grant Default Value 000000

Transfer to: Unit John C Haines School 23481

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantOther Gen Ed Funded Programs000901

Amount: \$2,672.40

## 181. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29321-MCR To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From: Unit Beasley Academic Center Magnet 29321
Fund CIP Series 2009EF 477

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Grant Default Value 000000

Amount: \$2,686.74

#### 182. Transfer from Academic Learning and Support to Park Manor Elementary School

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

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

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Park Manor Elementary School 24841

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

Amount: \$2,700.00

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

Rationale:	For purcha	se of equipment for CTE Law program.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration Career & Technical Education Improvement Grant	13727 369 57940 221214 322018
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School Title I - School Improvement Carl Perkins Property - Equipment International Baccalaureate Career & Technical Education Improvement Grant	47021 369 55005 111084 322018

Amount: \$2,742.00

## 184. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale:	Transferring the travel account to the new CFBU unit number 12420 that was created as a
	part of a reorg.

Transfer From:	Unit Fund Account Program Grant	Corporate Accounting General Education Fund Travel Expense Children And Family Benefits Unit Default Value	12410 115 54205 261008 000000
Transfer to:	Unit Fund Account Program Grant	Children and Family Benefits Unit General Education Fund Travel Expense Children And Family Benefits Unit Default Value	12420 115 54205 261008 000000

Amount: \$2,744.12

## 185. Transfer from Budget & Management Office to Strategy Management Office

Rationale:	Funds no longer needed.			
Transfer From:	Unit Fund Account Program	Budget & Management Office General Education Fund Services - Professional & Technical Budget Development	<b></b>	12610 115 54125 252206
	Grant	School Transitions		005059
Transfer to:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous Charges New School Openings Other School Transitions		15500 115 57940 009546 005059
∆ mount∙	\$2,750.00			

#### 186. Transfer from Roald Amundsen High School to Magnet, Gifted and Talented

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IB Winter Workshops.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
			54505

Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program International Baccalaureate (Ib) Elementary Schools - Pd 221074 Grant 000000 Default Value

Amount:

\$2,780.00

#### 187. Transfer from Richard Edwards School to Magnet, Gifted and Talented

Rationale:

IB Winter Workshops.

General Education Fund Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program International Baccalaureate (Ib) Elementary Schools - Pd 221074 Grant 000000 Default Value

Unit Transfer to: Magnet, Gifted and Talented 10845

Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program International Baccalaureate (Ib) Elementary Schools - Pd 221074 Grant Default Value 000000

Amount:

\$2,780.00

#### 188. Transfer from Francisco I Madero Middle School to Magnet, Gifted and Talented

IB Winter Workshops. Rationale:

Transfer From:	Unit	Francisco I Madero Middle School	41041
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Transfer to: Unit Magnet, Gifted and Talented 10845

Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Program International Baccalaureate (Ib) Elementary Schools - Pd 221074 Grant Default Value 000000

Amount:

\$2,780.00

## 189. Transfer from Pulaski International School of Chicago to Magnet, Gifted and Talented

Rationale:	IB Winter V	Workshops.	*
Transfer From:	Unit	Pulaski International School of Chicago	31211
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115 .
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$2,780.00		

#### 190

Rationale:	Budget tra Program.	nsfer to cover O.T. & Police Officer benefits for Princeto	n Vision Clinic
Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Miscellaneous Federal & State Block Grants	324
•	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Transfer to:	Unit	School Safety and Security Office	10610
. •	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	School Safety Services	254605
	Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Amount:	\$2,781.58		

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

Rationale:	Transfer funding for PD use within Early Childhood.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Instructional Materials.	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494045
	<b>A.</b> 000 00		

\$2,800.00 Amount:

192	2. Transfer from	Theodore Roo	osevelt High School to Education General - City Wide	-	
	Rationale:	Transfer f expiration.	unding to 336 contingency. Available funds sweep need	ency. Available funds sweep needed due to grant	
	Transfer From:	Unit	Theodore Roosevelt High School	46271	
	*	Fund	NCLB Title V Fund	336	
		Account	Bucket Position Pointer	51320	
		Program	General Salary S Bkt	290001	
	*	Grant	Smaller Learning Communities - Cohort 10	543522	
	Transfer to:	Unit	Education General - City Wide	12670	
		Fund	NCLB Title V Fund	336	
	,	Account	Miscellaneous Charges	57940	
		Program	Contingency For Project Expan	600002	
		Grant	Contingency For Project Expan	410008	
	Amount:	\$2,855.66	·		
193	3. Transfer for Ea	rly Childhoo	d Development - City Wide		
	Rationale:	Transfer fu	nds for supplies.		
	Transfer From:	Unit	Early Childhood Development - City Wide	11385	
		Fund	Early Childhood Development	362	
	, mai	Account	Car Fare	54215	
		Program	Early Childhood-Comm Serv	300006	
		Grant	Headstart - Child Development	510220	
	Transfer to:	Unit	Early Childhood Development - City Wide	11385	
	•	Fund	Early Childhood Development	362	
		Account	Commodities - Supplies	53405	
		Program	Early Childhood-Comm Serv	300006	
		Grant	Headstart - Child Development	510220	
	Amount:	\$2,900.00			
194	I. <u>Transfer from C</u>	Capital/Opera	tions - City Wide to Alice L Barnard Computer Matl	a & Science Center	
	Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2014-22 A.	2131-ICR; 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 From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

\$2,934.00 Amount:

# 195. Transfer for Office of Pathways To College and Career

Rationale:	Food purchases.				
Transfer From:	Unit Fund Account Program Grant	Office of Pathways To College and Career General Education Fund Services - Repair Contracts Administrative Support Default Value	10870 115 56105 221430 000000		
Transfer to:	Unit Fund Account Program Grant	Office of Pathways To College and Career General Education Fund Commodities - Food Supplies Administrative Support Default Value	10870 115 53205 221430 000000		
Amount:	\$3,000.00				

# 196. Transfer from Thomas J Higgins Community Academy to Corporate Accounting

Rationale:	Returning funds to Internal Accounts Fund 124 Contingency Line. Book transfer in error,
	funds will be returned to school

Transfer From:	Unit Fund Account Program Grant	Thomas J Higgins Community Academy School Special Income Fund Services - Professional & Technical General Science-Elem Internal Accounts Book Transfers	31251 124 54125 111079 002239
Transfer to:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Internal Accounts Book Transfers	12410 124 57940 600005 002239

\$3,000.00 Amount:

# 197

	,		
7. Transfer from S	chool Transp	ortation - City Wide to Theodore Herzl School	
Rationale:	SPED parer	nt reimbursement 1 stu since Aug.	
Transfer From:	Unit Fund	School Transportation - City Wide Special Education Fund	11940 114
	Account	Car Fare	54215
we.	Program Grant	Transp Svcs-Special Ed-Public Special Education - Transportation	255004 376712
Transfer to:	Unit Fund Account Program Grant	Theodore Herzl School Special Education Fund Car Fare Transp Svcs-Special Ed-Public Special Education - Transportation	23771 114 54215 255004 376712
Amount:	\$3,000.00	<b>₩</b> www.	

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

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Transfer funds for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide
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Fund	Early Childhood Development	362
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Early Childhood-Comm Serv	300006
Grant	Headstart - Child Development	510220

11385

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHeadstart - Child Development510220

Amount: \$3,000.00

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

Rationale: Funding will be used to open a substitute bucket to cover teachers during a STARNET

training.

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

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramSpecial Ed-Comm Serv300004GrantPreschool Discretionary (Starnet)460521

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

FundFederal Special Education IDEA Programs220AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantPreschool Discretionary (Starnet)460521

Amount:

\$3,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25401-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Washington D Smyser School 25401

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Interior Renovation 253526
Grant Default Value 000000

Amount: \$3,003.27

#### 201. 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:

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

Transfer to:

UnitRichard Edwards School23081FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramTemporary Unit253520GrantDefault Value000000

Amount:

\$3,003.27

#### 202. Transfer from Capital/Operations - City Wide to Mary Lyon School

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 School Furniture & Equipment Program 254403 Grant Default Value 000000 Unit Mary Lyon School 24281 Fund Anticipated Summer 2013 Bonds 484 Capitalized Furniture Account 56306 Program Temporary Unit 253520

Amount:

\$3,003.27

Grant

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

Rationale:

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

000000

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$3,003.27

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

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

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Irvin C Mollison School 26251

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

\$3,003.27 Amount:

#### 205. Transfer from Francis Parkman School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24831-MEP To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From: Unit Francis Parkman School 24831

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program All Other 009567 Grant Default Value 000000

Amount: \$3,020.02

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22651-ORR; Change

Reason: NA.

Capital/Operations - City Wide Transfer From: Unit 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Region 6 O&M Cip 009515 Grant 000000 Default Value

Transfer to: Unit George F Cassell School 22651

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Region 6 O&M Cip Program 009515 Default Value Grant 000000

\$3,090.00 Amount:

#### 207. Transfer from Corporate Accounting to Accounts Payable

Rationale:

To balance the negative on the Accounts Payable benefit pointer.

Transfer From:	Unit	Corporate Accounting General Education Fund Regular Position Pointer		12410
	Fund			115
	Account			51300
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

Transfer to: Unit Accounts Payable

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

12430

Amount: \$3,131.74

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

Rationale: Returning funds to original budget line to then transfer to correct grant value.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	School Parking Lot Rental	000400
Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	. 54405
	Program	Telecommunications	254501
	Grant	School Parking Lot Rental	000400

Amount: \$3,148.87

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

Rationale: Wireless access points for Disney 2nd grade Pod 220 (Original budget transfer

20140027722).

Transfer From:	Unit Fund Account Program Grant	Walt Disney Magnet School School Special Income Fund Services - Telephone & Telegraph Telecommunications School Parking Lot Rental	29401 124 54405 254501 000400
Transfer to:	Unit	Information & Technology Services	12510

Unit Information & Technology Services 12510
Fund School Special Income Fund 124
Account Services - Telephone & Telegraph 54405
Program Telecommunications 254501
Grant Default Value 000000

Amount: \$3,148.87

# 210. Transfer from Franklin Fine Arts Center to Facility Opers & Maint - City Wide

Rationale:	Closed POs, transferring funds back to collaborative O&M line.		
Transfer From:	Unit Fund Account Program Grant	Franklin Fine Arts Center Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	29081 230 56105 254031 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	11880 230 56105 254031 000000
Amount:	\$3,204.00		

# 211. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of	ransfer of funds needed for consultants.		
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Benefits Pointer General Salary S Bkt Headstart - Child Development	11385 362 51330 290001 510220	
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Professional & Technical Early Childhood-Instruction Headstart - Child Development	11385 362 54125 111066 510220	
Amount:	\$3,250.00			

## 212. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale:	Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.		
Transfer From:	Unit Fund	Theodore Roosevelt High School NCLB Title V Fund	46271 336
	Account	Commodities - Purchased Food	53215
•	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$3,318.88		•

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

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
•	Program Grant	Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction	228958 462061
	Grant	Lea Flowingu Instruction	402001
Transfer to:	Unit	Akiba Jewish Day School	69343
••	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462061
Amount:	\$3,375.00		
214. Transfer for Fu	lton Elementa	ary Network	
Rationale:	Funds will	be used to purchase toner and supplies.	
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:	\$3,395.00		
215. Transfer from I	Martin A Rye	rson Elementary School to Capital/Operations - C	ity Wide
Rationale:	Reason: N.	sfer From Project# 2013-25201-LTG To Award# 20 A.	13-436-00-04 ; Change
Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Miscellaneous Capital Fund	436
÷	Account	Capitalized Construction	56310
•	Program	Electrical	009561
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
•	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
• •	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$3,430.94		
	~-,·-·····		

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

Rationale:	For purchas	se of CTE Early Childhood Education program software.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	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: Software	53306
	Program	Cte - Childcare Worker	140005
•	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$3,456.00		

# 217. Transfer for Garfield-Humboldt Elementary Network

Rationale:	Providing 1	for ISL travel expenses.	
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network General Education Fund Services - Contractual Region Office-Support Default Value	02061 115 54105 232105 000000
Transfer to:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network General Education Fund Travel Expense Region Office-Support Default Value	02061 115 54205 232105 000000
Amount:	\$3,500.00		

# 218. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Need to tra	inster to replace old furniture.	
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
•	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
•	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$3,500.00		

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

n.	4: -	1	1
K2	$\mathbf{u}$	na	le:

Supplies will need to be purchased for clinical groups.

	From:

Unit	Youth Development and Positive Behavior Supports - City Wide	10898
Fund	NCLB Title I Regular Fund	332
Account	Services - Space Rental	57705
Program	Other Gfp-Improv Of Instr	221021
Grant	Title I - Supplemental	430147
Unit	Youth Development and Positive Behavior Supports - City Wide	10898
Fund	NCI B Title I Regular Fund	337

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundNCLB Title I Regular Fund 332AccountCommodities - Supplies 53405ProgramOther Gfp-Improv Of Instr 221021GrantTitle I - Supplemental 430147

Amount:

\$3,500.00

## 220. Transfer from Language and Cultural Education to Education General - City Wide

Rationale:	Grant overloaded. Transfer funding to 324 contingency line for use within FY14 grants.
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Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education Miscellaneous Federal & State Block Grants Commodities - Supplies World Language Instr Supp Indian Elem / Sec Assistance Program	11510 324 53405 221002 547518
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940

AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$3,636.00

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

Rationale:

Funds Transfer From Project# 2012-22641-STR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From:	Unit	Ira F Aldridge Elementary School	22641
	Fund	CIP Series 2009EF	477

AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2009EF 477

Account Capitalized Construction 56310
Program Renovations 253508
Grant Build America Bonds (Babs) 610000

Amount:

\$3,666.00

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

Rationale: Funds Transfer From Project# 2013-24431-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From: Unit Cyrus H Mccormick School 24431

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program All Other 009526 Grant Default Value 000000

Amount: \$3,718.75

Rationale:

Transfer From:

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

Early College and Career - City Wide

For purchase of CTE Early Childhood Education supplies.

Fund Title I - School Improvement Carl Perkins 369 Account Commodities - Supplies 53405 Cte - Childcare Worker Program 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 - Supplies 53405 Program Cte - Childcare Worker 140005 Grant Carl Perkins - Special Student Needs 474561

13727

\$3,763.00 Amount:

Unit

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Perkins Bass School 22161

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

Amount: \$3,785.81

# 225. Transfer from Capital/Operations - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale:	Funds Tran Reason: N.	nsfer From Award# 2013-484-00-05 To Project# 2013-22952-C A.	SP; Chang
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,785.81		
26. Transfer from Ca	apital/Opera	tions - City Wide to John Harvard Elementary School of Ex	cellence
Rationale:	Funds Tran Reason: Na	sfer From Award# 2013-483-00-03 To Project# 2013-23581-C	SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$3,785.81		
27. <u>Transfer from Ig</u>	nace Padere	wski School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: Na	sfer From Project# 2013-26221-CSP To Award# 2013-483-00-A.	50; Change
Transfer From:	Unit	Ignace Paderewski School	26221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
		All Other Default Value	009526 000000

#### 228. Transfer from Carter G Woodson South to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-26541-CSP To Award# 2013-483-00-50; Change
	The state of the s

Reason: NA.

Transfer From:	Unit	Carter G Woodson South	26541

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Amount: \$3,825.00

Rationale:

# 229. Transfer from Academic Learning & Support - City Wide to John Gregory School

1st semester 21st Century allocation.

Transfer From: Unit Academic Learning & Support - City Wide 1139

From: Unit Academic Learning & Support - City Wide 11390
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 2 442138

Transfer to: Unit John Gregory School 23441

UnitJohn Gregory School23441FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442138

Grant 21st Century Community Learning Centers 2

Amount: \$3,835.00

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

Rationale: Funds Transfer From Project# 2012-53091-MAN To Award# 2010-477-00-27; Change

Reason: NA.

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

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramCip Management009522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Child Award 253544

Grant Default Value 000000

Amount: \$3,888.60

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-CSP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Renovations Program 253508 000000 Grant Default Value Transfer to: Unit James H Bowen High School 46051 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Renovations 253508 Grant Default Value 000000

Amount:

Amount:

\$3,910.00

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

Rationale: Supplies for CTE Practical Nursing program. Transfer From: Unit Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369 Account Car Fare 54215 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: \$4,000.00

## 233. Transfer for Portfolio Planning & Analytics

\$4,000.00

Rationale: Funds are needed in order to reimburse employees for travel expense. 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 Car Fare Account 54215 Program Instruc Training And Support 221311 Grant Default Value 000000

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

Funds Transfer From Project# 2013-22601-LTG To Award# 2013-436-00-04; Change Rationale:

Reason: NA.

22601 Transfer From: Unit Rachel Carson Elementary School

> Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account Program **Energy Efficiency Projects** 253531 000000

Grant Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 **Energy Efficiency Projects** Program 253531 Grant Default Value 000000

\$4,025.51 Amount:

#### 235. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Program.

Transfer From: Unit Office of Catholic Schools 69510

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

Transfer to: Unit Joan Dachs Bais Yaakov Elem 69314

Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Program Federal - Nonpublic - Inst (Jewish) 228953 Grant 462061 Lea Flowthru Instruction

\$4,160.00 Amount:

# 236. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

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

Program.

Transfer From: Unit Office of Catholic Schools 69510

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

Transfer to: Unit Ida Crown Jewish Academy 69361

> Federal Special Education IDEA Programs Fund 220 Services - Professional & Technical 54125 Account Program Federal - Nonpublic - Inst (Jewish) 228953 Grant Lea Flowthru Instruction 462061

Amount: \$4,160.00

#### 237. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2013-47081-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Frederick W Von Steuben Metropolitan Science Center 47081
Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Amount:

\$4,184.00

## 238. Transfer from Academic Learning and Support to Thomas J Higgins Community Academy

Other Gen Ed Funded Programs

Academic Learning and Support

Other Gen Ed Funded Programs

Rationale:

After-School All-Stars External Provider Request-- First Allocation -- HIGGINS

Transfer From:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Other After Schools Programs 320020 Grant Default Value 000000 Unit Thomas J Higgins Community Academy 31251 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Other After Schools Programs 320020

000901

11375

000901

Amount:

Transfer to:

\$4,479.60

Grant

Unit

## 239. Transfer from Academic Learning and Support to Nathanael Greene School

Rationale:

After-School All-Stars External Provider Request-First Allocation -- GREENE

Transfer From:

Fund General Education Fund 115 Account Commodities - Supplies 53405 320020 Program Other After Schools Programs Grant 000000 Default Value Unit Nathanael Greene School 23431 Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Other After Schools Programs 320020

Amount:

Transfer to:

\$4,500.00

Grant

## 240. Transfer from Office of Catholic Schools to Holy Family Lutheran

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

Federal - Nonpublic - Inst (Lutheran)

Lea Flowthru Instruction

Amount:

\$4,500.00

Program

Grant

## 241. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale:

Check No. 1138 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at

221022

462061

000400

Brennemann).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905

Grant \$4,500.00

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

School Parking Lot Rental

Rationale: Funds Transfer From Project# 2013-23061-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	George W Curtis Elementary School CIP Series 2012A Capitalized Construction Renovations Default Value	23061 483 56310 253508 000000
Transfer to:	Unit	Capital/Operations - City Wide	12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 All Other
 009526

 Grant
 Default Value
 000000

Amount:

Amount:

\$4,500.00

## 243. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of funds to pay for IB O	Onsite workshop meals December 9-10, 2013.
--	--

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

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

Account Commodities - Food Supplies 53205

Program International Baccalaureate (Ib) Elementary Schools - Pd 221074

Grant Default Value 000000

Amount: \$4,585.00

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

Rationale:	Transfer of funds needed for printing for community service.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
•	Account	Travel Expense	54205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510220

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHeadstart - Child Development510220

Grant Headstart - Child Development 51022

Amount: \$4,600.00

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

Rationale:	For supplies per Ag Grant application.		
Transfer From:	Unit Fund	Early College and Career - City Wide General Education Fund	13727 115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund -	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$4,650.00	•	

Amount:

\$4,799.68

246. Transfer from Joseph Stockton School to Capital/Operations - City Wide Rationale: Funds Transfer From Project# 2013-25501-CSP To Award# 2013-483-00-50; Change Reason: NA. Transfer From: Unit Joseph Stockton School 25501 CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 All Other Program 009526 Grant Default Value 000000 \$4,760.00 Amount: 247. Transfer from Philip D Armour School to Capital/Operations - City Wide Rationale: Funds Transfer From Project# 2013-22061-CSP To Award# 2013-483-00-50; Change Reason: NA. Unit Transfer From: Philip D Armour School 22061 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 All Other Program 009526 Grant Default Value 000000 Amount: \$4,760.00 248. Transfer for Early College and Career - City Wide Rationale: For purchase of software for CTE Broadcast program. Transfer From: Unit Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369 Services - Professional & Technical Account 54125 Program Graphic Communications/Graphic Design 147601 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 Commodities: Software Account 53306 Program Broadcast Technology 140205 Grant Carl Perkins - Special Student Needs 474561

83

Amount:

\$4,930.00

# 249. Transfer from George Washington School to Capital/Operations - City Wide

249. Hauster Hom	George Wash	ington School to Capital/Operations - City wide	
Rationale:	Funds Trai Reason: N	nsfer From Project# 2013-25771-LTG To Award# 2013-436-00-01A.	04 ; Change
Transfer From:	Unit Fund Account Program Grant	George Washington School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	25771 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Amount:	\$4,843.57		-
250. Transfer from	Capital/Opera	ations - City Wide to Lake View High School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-14 To Project# 2013-46211-ICI A.	R; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
•	Fund	CIP Series 2012A	483
	Account Program	Capitalized Construction Stem - Extended Student Learning	56310 125023
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Lake View High School CIP Series 2012A Services - Professional & Technical Interior Renovation Default Value	46211 483 54125 253526 000000
Amount:	\$4,905.00		
251. Transfer from (	Capital/Opera	tions - City Wide to M Jean De Lafayette School	
Rationale:	Funds Tran Reason: N.	usfer From Award# 2014-484-00-16 To Project# 2014-24121-CS) A.	P; 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 Fund Account Program Grant	M Jean De Lafayette School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24121 484 56310 253508 000000
A	£4.020.00		

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

Rationale: Funds Transfer From Project# 2013-31171-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From: Unit Horatio May Community Academy 31171

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Amount: \$4,972.50

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit William Penn School 24911

FundCIP Series 2009EF477AccountCapitalized Furniture56306ProgramRepairs & Improvements251392GrantDefault Value000000

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24691-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Alfred Nobel Elementary School 24691

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$5,000.00

# 255. Transfer from Corporate Accounting to James G Blaine School

Rationale:	Check No. 1138 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	James G Blaine School	22261
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
•	Grant	School Parking Lot Rental	000400
Amount:	\$5,000.00		

# 256. Transfer for Budget & Management Office

Rationale:	Budget transfer to cover additional funds needed to purchase equipment for dept.		
Transfer From:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Budget Development	252206
	Grant	Default Value	000000
Transfer to:	Unit	Budget & Management Office	12610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Budget Development	252206
	Grant	Default Value	000000
Amount:	\$5,000.00		

# 257. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To Project# 20 [A.	13-23531-ICR; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$5,000.00		

Rationale:

# 258. Transfer from Early Childhood Development - City Wide to Dewey Child-Parent-Center Br - Dewey

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 54505 233019 510220	
Transfer to:	Unit Fund Account Program Grant	Dewey Child-Parent-Center Br - Dewey Early Childhood Development Commodities - Supplies Early Childhood-Instruction Headstart - Child Development	22952 362 53405 111066 510220	
Amount:	\$5,000.00			

# 259. Transfer from Early Childhood Development - City Wide to Edmund Burke Elementary School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 54505 233019 510220	
Transfer to:	Unit Fund Account Program Grant	Edmund Burke Elementary School Early Childhood Development Commodities - Supplies Early Childhood-Instruction Headstart - Child Development	22411 362 53405 111066 510220	
Amount:	\$5,000.00			

# 260. Transfer from Early Childhood Development - City Wide to Bernhard Moos School

	0	<b>8</b>	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Bernhard Moos School	24551
•	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

Realignment of Head Start funds to match budget submitted to DFSS.

# 261. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.		
Transfer From:	Unit Fund	Early Childhood Development - City Wide Early Childhood Development	11385 362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
•	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

# 262. Transfer from Early Childhood Development - City Wide to George B McClellan Elementary School

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.			
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Early Childhood Development	362	
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505	
	Program	Early Childhood-Prekg-Admn	233019	
	Grant	Headstart - Child Development	510220	
Transfer to:	Unit	George B McClellan Elementary School	24421	
	Fund	Early Childhood Development	362	
	Account	Commodities - Supplies	53405	
	Program	Early Childhood-Instruction	111066	
	Grant	Headstart - Child Development	510220	
Amount:	\$5,000.00	-a.		

# 263. Transfer from Early Childhood Development - City Wide to Daniel J Corkery School

Rationale:	Realignmer	at of Head Start funds to match budget submitted to DFSS.	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Amount:	\$5,000.00		

# 264. Transfer for Early Childhood Development - City Wide

Rationale:	Realignment of Head Start funds to match budget submitted to DFSS.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 54505 233019 510220	
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 221011 510220	
Amount:	\$5,000.00			

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

Rationale:	Funds for food services.			
Transfer From:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide General Education Fund Career Service Salaries - Regular Payroll Salvage Default Value	13745 115 52100 419001 000000	
Transfer to:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide General Education Fund Commodities - Food Supplies Ost Professional Development Default Value	13745 115 53205 221318 000000	
Amount:	\$5,000.00			

# 266. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for food supplies for parents.			
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Professional & Technical Early Childhood-Comm Serv Headstart - Child Development	11385 362 54125 300006 510220	
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Food Supplies Early Childhood-Comm Serv Headstart - Child Development	11385 362 53205 300006 510220	
Amount:	\$5,000.00			

# 267. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for printing for community service.			
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
· ·	Fund	Early Childhood Development	362	
	Account	Travel Expense	54205	
	Program	Early Childhood-Comm Serv	300006	
	Grant	Headstart - Child Development	510220	
Transfer to:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Early Childhood Development	362	
	Account	Instructional Materials.	53305	
	Program	Early Childhood-Comm Serv	300006	
	Grant	Headstart - Child Development	510220	
Amount:	\$5,000.00			

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

Rationale:	For the purposes of PASS Program Supplies.			
Transfer From:	Unit Fund	Alternative Schools Network Miscellaneous Federal & State Block Grants	05281 324	
	Account	Miscellaneous Charges	57940	
	Program	Other Gfp-Improv Of Instr	221021	
	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	Commodities - Supplies	53405	
	Program	Other Gfp-Improv Of Instr	221021	
F - 1	Grant	Pathways To Accelerated Student Success (Pass)	511243	
Amount:	\$5,000.00			

# 269. Transfer from Alternative Schools Network to Harper High School

Rationale:	For the pur	poses of PASS Program Supplies.	
Transfer From:	Unit Fund Account Program Grant	Alternative Schools Network Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Gfp-Improv Of Instr Pathways To Accelerated Student Success (Pass)	05281 324 57940 221021 511243
Transfer to:	Unit Fund Account Program Grant	Harper High School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Gfp-Improv Of Instr Pathways To Accelerated Student Success (Pass)	46151 324 53405 221021 511243
Amount:	\$5,000.00		

## 270. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Unit	Dunbar Vocational Career Academy	53021
Fund	NCLB Title V Fund	336
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:

UnitEducation General - City Wide12670FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$5,000.00

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

Songhai Learning Institute

Rationale:

Funds Transfer From Project# 2012-25251-STR To Award# 2010-477-00-35; Change

25251

Reason: NA.

Unit

Transfer From:

CIP Series 2009EF	477
Capitalized Construction	56310
Renovations	253508
Default Value	000000
Capital/Operations - City Wide	12150
CIP Series 2009EF	477
Capitalized Construction	56310
All Other	009567
Default Value	000000
	Capitalized Construction Renovations Default Value  Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction All Other

Amount:

Transfer to:

\$5,266.00

## 272. Transfer from Hanson Park Stadium to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-68090-SIT To Award# 2010-477-00-40; Change

Reason: NA.

Transfer From:

Unit	Hanson Park Stadium	68090
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Playgrounds And Stadia	320008
Grant	Default Value	000000

Transfer to:

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

Amount:

\$5,298.75

# 27

273. Transfer from C	Corporate Acc	counting to Accounts Paradic	
Rationale:	To reduce t	he negative bucket position pointer in Accounts Payable.	
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting General Education Fund Regular Position Pointer General Salary S Bkt Default Value	12410 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Accounts Payable General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	12430 115 51320 290001 000000
- Amount:	\$5,341.59		
274. Transfer from C	apital/Opera	tions - City Wide to Herbert Spencer Math & Science Acader	ny
Rationale:	Funds Tran Reason: N.	sfer From Award# 2014-436-00-01 To Project# 2013-25441-NPI A.	L; 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	Herbert Spencer Math & Science Academy Miscellaneous Capital Fund Services - Professional & Technical Playlots Default Value	25441 436 54125 253513 000000
Amount:	\$5,505.00		
275. Transfer from C	apital/Opera	tions - City Wide to Roswell B Mason Elementary School	
Rationale:	Funds Tran Reason: N.	nsfer From Award# 2014-484-00-30 To Project# 2008-4650-ADA A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Legal Services Default Value	12150 484 56310 231101 000000
Transfer to:	Unit Fund Account Program Grant	Roswell B Mason Elementary School Anticipated Summer 2013 Bonds Capitalized Construction American Disabilities Act/Ada Default Value	24381 484 56310 253530

Grant

Amount:

\$5,633.00

Default Value

000000

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL; Change

Reason: NA.

21st century allocation.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621
Fund Miscellaneous Capital Fund 436

FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramPlaylots253513GrantDefault Value000000

Amount: \$5,655.00

Rationale:

#### 277. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Mat

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

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 3 442139

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

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 3442139

Amount: \$5,677.16

#### 278. Transfer for Children and Family Benefits Unit

Rationale: Management decision to increase postage allocation due to insufficient funds in current

budget. Funds will be used to mail medicaid application and registration letters. Funds

being utilized from PN 219751.

Transfer From: Unit Children and Family Benefits Unit 12420

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Children and Family Benefits Unit 12420

FundGeneral Education Fund115AccountCommodities - Postage53510ProgramChildren And Family Benefits Unit261008GrantDefault Value000000

Delant Value

Amount: \$5,700.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526

Grant Default Value 000000

Transfer to: Unit Martin A Ryerson Elementary School 25201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$5,705.38

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25391-NCP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Theophilus Schmid School 25391

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount: \$5,772.00

## 281. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: Transferring the car fare account to the new CFBU unit number 12420 that was created as a

part of a reorg.

Transfer From: Unit Corporate Accounting 12410

FundGeneral Education Fund115AccountCar Fare54215ProgramChildren And Family Benefits Unit261008GrantDefault Value000000

Transfer to: Unit Children and Family Benefits Unit 12420

Fund General Education Fund 115
Account Car Fare 54215
Program Children And Family Benefits Unit 261008

Grant Default Value 000000

Amount: \$5,787.22

# 283

282. Transfer from	Capital/Oper	ations - City Wide to Zenos Colman School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2014-484-00-11 To Project# 2014-227 IA.	781-ADA; 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	Zenos Colman School Anticipated Summer 2013 Bonds Capitalized Construction Faa/Ada Default Value	22781 484 56310 009565 000000
Amount:	\$5,900.00		
283. Transfer from I	Early College	and Career - City Wide to Education General - City W	'ide_
Rationale:	Transfer f expiration.	unding to 336 contingency. Available funds sweep needed	I due to grant
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Commodities - Supplies Small Learning Communities Smaller Learning Communities - Cohort 10	13727 336 53405 221033 543522
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:	\$5,958.00		
284. Transfer from F	Early Childho	ood Development - City Wide to Mariano Azuela Eleme	ntary School
Rationale:	Transfer of	funds needed for the Imagine Learning program.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Benefits Pointer General Salary S Bkt Headstart - Child Development	11385 362 51330 290001 510220
Transfer to:	Unit Fund Account Program Grant	Mariano Azuela Elementary School Early Childhood Development Services - Professional & Technical Early Childhood-Instruction Headstart - Child Development	22921 362 54125 111066 510220

\$6,000.00 Amount:

# 285. Transfer for South Side High School Network

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$6,000.00		
286. Transfer from S	tudent Trans	portation to Information & Technology Services	
Rationale:	4 new phon	nes at \$1500 each.	
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$6,000.00		
287. Transfer for Stu	dent Transpo	ortation	
Rationale:	7 laptops fo	or bus aide supervisors.	
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
•	Grant	Default Value	000000
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Transportation Administration	255001
	Grant	Default Value	000000

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

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

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000

Transfer to: Unit Ferdinand W Peck School

24871 Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Furniture 56306 Program Temporary Unit 253520 Grant Default Value 000000

Amount: \$6,006.54

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Pilsen Community Academy 31141

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

Amount: \$6,057.01

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

Rationale: Check No. Various Miscellaneous Sports Events. Check Transmittal #16.

Transfer From: Corporate Accounting Unit 12410

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

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

Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Extra Curr Actvties-Boys/Girls 150005

Grant 904003 Citywide Miscellaneous

Amount: \$6,062.00

Amount:

\$6,534.25

# 291. Transfer from Academic Learning and Support to J W Von Goethe School

Rationale:	After-School	ol All-Stars External Provider Request First Allocation GOE	THE .
	· ·		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	J W Von Goethe School	23341
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$6,200.00		
2. Transfer from (	Grants Manag	ement & Administration - City Wide to Associated Talmud T	orah Of C
Rationale:	Transfer fur Program.	nds to process approved purchase order request for Private School	ls Title I
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Title I - Nonpublic Instruction & Support Services - Lutheran	430145
Amount:	\$6,300.00		
	,	Development - City Wide	
Rationale:		nt of Head Start funding to match new budget submited to DFSS.	
	Unit	Early Childhood Development - City Wide	11385
Transfer From:		Early Childhood Development	
Transfer From:			362
Transfer From:	Fund	-	54505
Transfer From:	Fund Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Transfer From:	Fund Account Program	Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn	233019
Transfer From:	Fund Account	Seminar, Fees, Subscriptions, Professional Memberships	
Transfer From:  Transfer to:	Fund Account Program Grant Unit	Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development  Early Childhood Development - City Wide	233019
	Fund Account Program Grant	Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development  Early Childhood Development - City Wide Early Childhood Development	233019 510220
	Fund Account Program Grant Unit Fund Account	Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development  Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies	233019 510220 11385
	Fund Account Program Grant Unit Fund	Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development  Early Childhood Development - City Wide Early Childhood Development	233019 510220 11385 362

Grant

Amount:

\$6,676.03

Default Value

294. Transfer from	Office of Cat	holic Schools to Unity Lutheran East	
Rationale:	Transfer f Program.	unds to process approved purchase order request for Pr	ivate Schools IDEA
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Unity Lutheran East	69318
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061
Amount:	\$6,615.00		
95. Transfer from	Anton Dvoral	Specialty Academy to Capital/Operations - City W	<u>ide</u>
Rationale:	Funds Tra Reason: N	nsfer From Project# 2013-26051-CSP To Award# 2013 [A.	-483-00-50; Change
Transfer From:	Unit	Anton Dvorak Specialty Academy	26051
Transier From.	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$6,676.03		
96. <u>Transfer from I</u>	Lavizzo Elem	entray to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	nsfer From Project# 2013-25671-CSP To Award# 2013 A.	-483-00-50; Change
Transfer From:	Unit	Lavizzo Elementray	25671
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526

000000

297. Transfer from Capital/Operations - City Wide to Jane Addams School Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22021-WIN; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 CIP Series 2009EF Fund 477 Capitalized Construction Account 56310 Child Award Program 253544 Grant Default Value 000000 Transfer to: Unit Jane Addams School 22021 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Masonary/Windows 009551 Grant Default Value 000000 Amount: \$6,716.00 298. Transfer from Capital/Operations - City Wide to Horatio May Community Academy Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Default Value 000000 Transfer to: Unit Horatio May Community Academy 31171 Anticipated Summer 2013 Bonds Fund 484 Capitalized Furniture Account 56306 Program Renovations 253508 Grant Default Value 000000 Amount: \$6,789.08 299. Transfer from Capital/Operations - City Wide to Frank I Bennett School Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22241-OGC; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Region 6 O&M Cip 009515 Grant Default Value 000000 Transfer to: Unit Frank I Bennett School 22241 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Region 6 O&M Cip 009515

000000

Grant

\$6,880.00

Amount:

Default Value

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

Rationale:	Funds Transfer From Project# 2013-23101-CSP To Award# 2013-483-00-50; Change
	Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Edward (Duke) K Ellington School CIP Series 2012A Capitalized Construction Renovations Default Value	23101 483 56310 253508 000000
Transfer to:	Unit Fund	Capital/Operations - City Wide CIP Series 2012A	12150 483

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 All Other
 009526

 Grant
 Default Value
 000000

Amount: \$6,940.00

# 301. Transfer from Capital/Operations - City Wide to Frederick Funston School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-23291-OMA-1;

Change Reason: NA.

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	Frederick Funston School Anticipated Summer 2013 Bonds	23291 484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$7,000.00

## 302. Transfer from Joseph Jungman School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23961-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From:	Unit	Joseph Jungman School	23961
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Amount: \$7,007.00

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

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

Transfer From: Unit Grants Management & Administration - City Wide 12625
Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125

Program Ecia-Nonpublic Inst & Sup Svcs 370004

Grant Title I - Nonpublic Instruction & Support Services - Catholic 430142

Transfer to: Unit Cheder Lubavitch Hebrew School 69099

FundNCLB Title I Regular Fund332AccountServices - Non Professional54130ProgramTlcf-Oth Religions/Imp Of Inst221024GrantTitle I - Nonpublic Instruction & Support Services - Jewish430146

Amount: \$7,056.00

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

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2008-MS10-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 Back of the Yards 46551

FundBABS - CIP Series 2010D481AccountCapitalized Equipment56302ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Amount: \$7,225.33

#### 305. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From: Unit Theodore Roosevelt High School 46271

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543522

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$7,268.73

306. Transfer from C	Capital/Opera	ntions - City Wide to Richard J Oglesby School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2013-2474 A.	1-LTG ; 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	Richard J Oglesby School CIP Series 2009EF Capitalized Construction Electrical Default Value	24741 477 56310 009561 000000
Amount:	\$7,400.00		
307. Transfer from A	Adlai E Stever	ison School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N.	asfer From Project# 2013-25471-LTG To Award# 2013-436- A.	-00-04; Change
Transfer From:	Unit Fund Account Program Grant	Adlai E Stevenson School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	25471 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Amount:	\$7,410.53		
308. Transfer from E	Early College	and Career - City Wide to Charles Allen Prosser Career	Academy
Rationale:	For purchas	se of CTE cabinet making program 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 Career & Technical Education Improvement Grant	13727 369 57940 221214 322018
Transfer to:	Unit Fund Account Program Grant	Charles Allen Prosser Career Academy Title I - School Improvement Carl Perkins Property - Equipment Cte- Construction Career & Technical Education Improvement Grant	53041 369 55005 144603 322018
Amount:	\$7,460.00		

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

Rationale:

Funds Transfer From Project# 2013-26871-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From:

Unit	John J. Pershing West Magnet School for the Humanities	26871
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Amount:

\$7,546.00

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

Rationale:

Funds Transfer From Project# 2013-25351-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Jesse Sherwood School	25351
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	All Other	009526
Grant	Default Value	000000

Amount:

\$7,625.00

# 311. Transfer from Grants Management & Administration - City Wide to Cheder Lubavitch

Rationale:

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

Program.

Transfer From:

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

Transfer to:

Unit	Cheder Lubavitch	69593
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Tlcf-Oth Religions/Imp Of Inst	221024
Grant	Title I - Nonpublic Instruction & Support Services - Jewish	430146

Amount:

\$7,680.00

# 312. Transfer from William H Seward Communication Arts Academy to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-25301-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit Fund Account Program Grant	William H Seward Communication Arts Academy Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	25301 436 56310 253531 000000
Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310

Transfer to:

**Energy Efficiency Projects** Program 253531 Grant Default Value 000000

Amount:

\$7,681.79

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

Rationale:

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

Reason: NA.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Canter Middle School CIP Series 2012A Capitalized Construction Chimney Default Value	23981 483 56310 009555 000000
Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Chimney	12150 483 56310 009555

000000

12150

Amount:

\$7,702.50

Grant

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

Default Value

Comital/Omonations City Wide

Rationale:

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

Transfer From:

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

Transfer to:

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

Amount:

\$7,704.00

Amount:

\$8,000.00

#### 315. Transfer from Academic Learning and Support to Christian Ebinger

Rationale: After-School All-Stars External Provider Request-- First Allocation -- EBINGER Transfer From: Unit Academic Learning and Support 11375 General Education Fund Fund 115 Account Commodities - Supplies 53405 Program Other After Schools Programs 320020 Grant Default Value 000000 Transfer to: Unit Christian Ebinger 23051 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Other After Schools Programs 320020 Grant Other Gen Ed Funded Programs 000901 Amount: \$7,732.00 316. Transfer from Independent Schools Of Chicago to Near North Montessori A Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Program. Transfer From: Unit Independent Schools Of Chicago 70140 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Independent) 228950 Grant Lea Flowthru Instruction 462061 Transfer to: Unit Near North Montessori A 69458 Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Program Federal - Nonpublic - Inst (Independent) 228950 Grant Lea Flowthru Instruction 462061 Amount: \$7,881.00 317. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA Program. Transfer From: Unit Office of Catholic Schools 69510 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462061 Transfer to: Unit Joan Dachs Bais Yaakov Elem 69314 Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical Account 54125 Federal - Nonpublic - Inst (Jewish) Program 228953 Grant Lea Flowthru Instruction 462061

## 318. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Transfer to:

Unit	Early College and Career - City Wide	13727
Fund	NCLB Title V Fund	336
Account	Services - Printing	54520
Program	Small Learning Communities	221033
Grant	Smaller Learning Communities - Cohort 10	543522
Unit	Education General - City Wide	12670
Fund	NCLB Title V Fund	336
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$8,000.00

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

Rationale:

Check No. Various Miscellaneous Sports Events. Check Transmittal #18B.

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
~ · · ·		10505
I Init	Sports and Driver Education - City Wide	13737

Transfer to:

UnitSports and Driver Education - City Wide13737FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramExtra Curr Actvties-Boys/Girls150005GrantCitywide Miscellaneous904003

Amount:

\$8,210.00

# 320. Transfer from Academic Learning & Support - City Wide to John Gregory School

Rationale:

1st semester 21st Century allocation.

Transfer	From
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Academic Learning & Support - City Wide	11390
Miscellaneous Federal & State Block Grants	324
Miscellaneous Charges	57940
Other Instr Purposes Misc	119035
21st Century Community Learning Centers 2	442138
	Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc

#### Transfer to:

Unit	John Gregory School	23441
Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Extended Day	52130
Program	Other Govt Fd-Support Svcs	297920
Grant	21st Century Community Learning Centers 2	442138

Amount:

\$8,216.25

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

Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Planning And Development 253101
Grant Default Value 000000

Transfer to: Unit Virgil Grissom School 23361
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount: \$8,376.92

# 322. Transfer from Henry O Tanner School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26281-NPL To Award# 2013-483-00-15; Change

Reason: NA.

Transfer From: Unit Henry O Tanner School 26281 Fund CIP Series 2012A 483 Account Capitalized Construction 563:10 Program Playgrounds And Stadia 320008 Grant Default Value 000000

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

Grant Default Value 000000

Amount: \$8,470.24

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23511-MCR; Change

Reason: NA.

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

 Account
 Capitalized Construction
 56310

 Program
 Masonary/Windows
 009551

 Grant
 Default Value
 000000

Transfer to: Unit John H Hamline Elementary School 23511

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$8,582.00

# 324. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-24371-ICR; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Default Value 000000 Transfer to: Unit Michael Faraday Elementary School 24371 Fund Anticipated Summer 2013 Bonds 484 Services - Professional & Technical Account 54125 Program Interior Renovation 253526 Grant Default Value 000000 Amount: \$8,582.00 325. Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide Rationale: Funds Transfer From Project# 2014-24371-ICR To Award# 2013-484-00-01; Change Reason: NA. Transfer From: Unit Michael Faraday Elementary School 24371 Fund Anticipated Summer 2013 Bonds 484 Account Services - Professional & Technical 54125 Program Interior Renovation 253526 Grant Default Value 000000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Interior Renovation Program 253526 Grant Default Value 000000 Amount: \$8,582.00 326. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale:	Funds Transfer From Award# 2014-436-00-01 To Project# 2014-26351-ICR; Change Reason: NA.		
Transfer From:	Unit Fund Account	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction	12150 436 56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Genevieve Melody School	26351
	Fund	Miscellaneous Capital Fund	436
•	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$8,582.00	•	

# 32

327. Transfer from (	Capital/Oper	ations - City Wide to Michael Faraday Elementary School	
Rationale:	Funds Transfer From Award# 2011-476-00-01 To Project# 2014-24371-ICR; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Modern Schools Capitalized Construction Parent Award Default Value	12150 476 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Michael Faraday Elementary School Modern Schools Services - Professional & Technical Interior Renovation Default Value	24371 476 54125 253526 000000
Amount:	\$8,582.00		
328. Transfer from C	Gurdon S Hu	bbard High School to Capital/Operations - City Wide	
Rationale:	Funds Transfer From Project# 2013-46341-PLS To Award# 2013-483-00-30; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Gurdon S Hubbard High School CIP Series 2012A Capitalized Construction All Other Default Value	46341 483 56310 009567 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Amount:	\$8,669.14		
329. Transfer from I	Roswell B Ma	son Elementary School to Capital/Operations - City Wide	
Rationale:	ionale: Funds Transfer From Project# 2013-24381-CSP To Award# 2013-483-00-50; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Roswell B Mason Elementary School CIP Series 2012A Capitalized Construction Renovations Default Value	24381 483 56310 253508 000000
Transfer to	Unit	Capital/Operations - City Wide	12150

Transfer to:

Unit Capital/Operations - City Wide 12150 CIP Series 2012A Fund 483 Capitalized Construction 56310 Account All Other Program 009526 Grant Default Value 000000

Amount:

\$8,718.75

Amount:

\$8,893.50

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

Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-21 To Project# 2014-22131-0 A.	OPI ; 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	Alice L Barnard Computer Math & Science Center Anticipated Summer 2013 Bonds Capitalized Construction Region 5 O&M Cip Default Value	22131 484 56310 009513 000000
Amount:	\$8,754.00		
331. Transfer from (	Capital/Opera	tions - City Wide to Thurgood Marshall Middle School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2010-477-00-40 To Project# 2014-41081-I A.	CR; 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	Thurgood Marshall Middle School CIP Series 2009EF Capitalized Construction Interior Renovation Default Value	41081 477 56310 253526 000000
Amount:	\$8,770.00		
332. Transfer from J	loseph Brenne	emann School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason : N.	sfer From Project# 2013-25991-CSP To Award# 2013-483-00 A.	-50; Change
Transfer From:	Unit Fund Account Program Grant	Joseph Brennemann School CIP Series 2012A Capitalized Construction Renovations Default Value	25991 483 56310 253508 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction All Other Default Value	12150 483 56310 009526 000000

#### 333. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-46311-OLA; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

12150

Transfer to: Unit William Howard Taft High School 46311

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value.000000

Amount:

\$8,900.00

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

Rationale: Funds Transfer From Project# 2013-49031-CAR To Award# 2013-483-00-13; Change

Reason: NA.

Transfer From: Unit Southside Occupational Academy 49031

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483

Account Capitalized Construction 56310
Program Career Employment Preparation 140070
Grant Default Value 000000

Amount:

\$9,037.00

# 335. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-23201-OFR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Transfer to: Unit Fernwood School 23201

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Amount:

\$9,167.00

#### 336. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From: Unit Theodore Roosevelt High School 46271

FundNCLB Title V Fund336AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSmaller Learning Communities - Cohort 10543522

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$9,221.76

#### 337. Transfer for Communications Office

Rationale: This transfer will increase the benefits of PN 458111 resulting from a management

decision to staff a senior communications manager as part of a reorg.

Transfer From: Unit Communications Office 10510

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramPayroll Salvage419001GrantDefault Value000000

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:

\$9,228.11

#### 338. Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA

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

Program.

Transfer From: Unit Office of Catholic Schools 69510

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958GrantLea Flowthru Instruction462061

Transfer to: Unit Prigrim Lutheran SchoolA 69324

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022GrantLea Flowthru Instruction462061

Amount:

\$9,375.00

## 339. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-46341-ICR To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

Unit	Gurdon S Hubbard High School	46341
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
Program	Renovations	253508
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310

Transfer to:

Account Capitalized Construction 009514 Program Contingencies 000000 Grant Default Value

Amount:

\$9,500.00

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000
Unit	Herbert Spencer Math & Science Academy	25441
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Playlots	253513

Amount:

\$9,504.00

Default Value

School Safety and Security Office

Miscellaneous Federal & State Block Grants

#### 341. Transfer for School Safety and Security Office

Unit Fund

Grant

Rationale:

Budget transfer to open O.T. & Police Officer bucket for Princeton Vision Clinic Program.

000000

10610

324

Transfer From:

Account	Services - Professional & Technical	54125
Program	School Safety Services	254605
Grant	Chicago Teen Pregnancy Prevention Initiative	517503
Unit	School Safety and Security Office	10610
Fund	Miscellaneous Federal & State Block Grants	324
Account	Bucket Position Pointer	51320
Program	School Safety Services	254605
Grant	Chicago Teen Pregnancy Prevention Initiative	517503

Amount:

Transfer to:

\$9,542.04

#### 342. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Unit	Stephen T Mather High School	46241
Fund	NCLB Title V Fund	336
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:

UnitEducation General - City Wide12670FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$9,567.11

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

Rationale:

Funds Transfer From Project# 2012-53011-STK To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Chicago Vocational Career Academy	53011
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Chimney	009555
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	All Other	009567
Grant	Default Value	000000

Amount:

\$9,603.23

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23711-MCR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Helen M Hefferan School	23711

Transfer to:

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Boiler/Mechanical 009559
Grant Default Value 000000

Amount:

\$9,663.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-46081-UAF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Child Award 253544
Grant Default Value 000000

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

FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramPlayground Program253524GrantDefault Value000000

Amount: \$9,762.00

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

Rationale: Transfer of funds needed for pedestrian safety kits.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Property - Equipment 55005

ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510220

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510220

Amount: \$9,800.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25621-ROF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount: \$9,836.00

Amount:

# 348. Transfer from Academic Learning & Support - City Wide to John Gregory School

Rationale:	1st semeste	er 21st Century allocation.	•
Transfer From:	Unit Fund Account	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges	11390 324 57940
	Program Grant	Other Instr Purposes Misc 21st Century Community Learning Centers 2	119035 442138
Transfer to:	Unit Fund Account Program Grant	John Gregory School Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Other Instr Purposes Misc 21st Century Community Learning Centers 2	23441 324 51130 119035 442138
Amount:	\$9,875.31	•	

# 349. Transfer for Early Childhood Development - City Wide

\$9,950.00

Rationale:	Transfer ne	eeded for Nutrition Education curriculum.	·
Transfer From:	Unit Fund	Early Childhood Development - City Wide Early Childhood Development	11385 362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Instructional Materials.	53305
	Program	Early Childhood-Med-Health Svc	213005
	Grant	Headstart - Child Development	510220

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

Rationale:	Funds for si	upplies for community-based Head Start programs.	
Transfer From:	Unit Fund	Diverse Learner Supports & Services - Instructional Supports - CEarly Childhood Development	362
	Account Program	Benefits Pointer General Salary S Bkt	51330 290001
	Grant	Headstart - Child Supp Dis Sp Initiative	560028
Transfer to:	Unit Fund Account Program Grant	Diverse Learner Supports & Services - Instructional Supports - Gearly Childhood Development Commodities - Supplies Early Childhood-Med-Health Svc Headstart - Child Supp Dis Sp Initiative	C 11670 362 53405 213005 560028
Amount:	\$9,952.90		

Rationale:		ng funds to OS4 to open PO for Youth Guidance service rized BR 12-0725-PR13	s at Lawndale und
Transfer From:	Unit	Lawndale Community Academy School	3116
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	21204
	Grant	Student Based Budgeting	00057
Transfer to:	Unit	Office of Strategic School Support Services	13740
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	21204
	Grant	Student Based Budgeting	00057
Amount:	\$10,000.00	)	
2. <u>Transfer from (</u>	Corporate Ac	counting to Sports and Driver Education - City Wide	-
Rationale:	Check No.	Various - Driver's Ed (Check Transmittal #16).	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	60000
	Grant	Grants - Supplemental	15090
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	. 124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	11312
	Grant	Citywide Miscellaneous	90400
Amount:	\$10,000.00		
3. Transfer from C	Corporate Ac	counting to Sports and Driver Education - City Wide	-
Rationale:	Check No.	Various - Driver's Ed (Check Transmittal #18).	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	60000
	Grant	Grants - Supplemental	15090
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	11312
	Grant	Citywide Miscellaneous	90400

\$10,000.00

Amount:

Rationale:	Transfer of	f funds needed for supplies for new Head Start classrooms.	
Transfer From:	Unit	Early Childhood Development - City Wide	1138
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	5130
	Program	General Salary S Bkt	2900
	Grant	Headstart - Child Development	5102
Transfer to:	Unit	Hanson Park School	2446
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	5340
	Program	Early Childhood-Instruction	1110
	Grant	Headstart - Child Development	510
Amount:	\$10,000.00	)	
5. Transfer for Of	fice of Strates	gic School Support Services - City Wide	
Transfer for Of	fice of Strates		
		Office of Strategic School Support Services - City Wide	1374
Rationale:	To open a p	position.	137- 367
Rationale:	To open a p Unit Fund Account	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical	367 5412
Rationale:	To open a p Unit Fund	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst	367 5412 2210
Rationale:	To open a p Unit Fund Account	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical	367 5412 2210
Rationale:	To open a p Unit Fund Account Program	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Sig - District Office of Strategic School Support Services - City Wide	367 5412 2210 4350
Rationale: Transfer From:	To open a p Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Sig - District	367 5412 2210 4350
Rationale: Transfer From:	To open a p Unit Fund Account Program Grant Unit Fund Account	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Sig - District  Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Bucket Position Pointer	5412 2210 4350
Rationale: Transfer From:	To open a p Unit Fund Account Program Grant Unit Fund Account Program	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Sig - District  Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	367 5412 2210 4350 1374 367 5132 2900
Rationale: Transfer From:	To open a p Unit Fund Account Program Grant Unit Fund Account	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Sig - District  Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Bucket Position Pointer	367 5412 2210 4350 137 <sup>2</sup> 367 5132
Rationale: Transfer From:	To open a p Unit Fund Account Program Grant Unit Fund Account Program	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Sig - District  Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt Sig - District	36 54 22 43 13 36 51 29

# 356

Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Professional & Technical Early Childhood-Comm Serv Headstart - Child Development	11385 362 54125 300006 510220
Transfer to:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Instructional Materials. Early Childhood-Comm Serv	11385 362 53305 300006
	Grant	Headstart - Child Development	510220
A	#10 000 O	0	

Transfer of funds needed for printing for parents.

Amount: \$10,000.00

Rationale:

# 

357. Transfer for La	nguage & Cu	ltural Education - City Wide	
Rationale:	Transfer fu	ands to open misc. bucket.	
Transfer From:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Services - Professional & Technical Dual Language Instr Supp Bilingual Ed Tpi & Tpe	11540 356 54125 221061 376720
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Bucket Position Pointer General Salary S Bkt Bilingual Ed Tpi & Tpe	11540 356 51320 290001 376720
Amount:	\$10,000.0	0	
358. Transfer from T		unding to 336 contingency. Available funds sweep needed due	e to grant
Transfer From:	Unit Fund Account Program Grant	Theodore Roosevelt High School NCLB Title V Fund Teacher Salaries - Extended Day Small Learning Communities Smaller Learning Communities - Cohort 10	46271 336 51130 221033 543522
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:	\$10,000.0	0	
359. Transfer for Ac	ademic Lear	ning and Support	
Rationale:	Caterer for	competition meals.	
Transfer From:	Unit	Academic Learning and Support	11375

# 

11110 4	Ψ10,000.0	v	
9. Transfer for Ac	ademic Learı	ning and Support	
Rationale:	Caterer for	competition meals.	
Transfer From:	Unit	Academic Learning and Support	11375
	Fund Account	General Education Fund Meals, Lodging, & Travel - Other	115 54555
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000
Transfer to:	Unit -	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000
Amount:	\$10,100.0	0	

#### 360. Transfer from James Otis School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-24791-ICR To Award# 2013-483-00-30; Change
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Reason: NA.

Transfer From:	Unit	James Otis School	24791
	77 1	CTD C : 00104	

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount: \$10,221.00

#### 361. Transfer from Magnet, Gifted and Talented to James Wadsworth School

Rationale: Transfer of funds to cover benefits for substitute pay and clear negative balance for

Wadsworth STEM School.

Transfer From: Unit Magnet, Gifted and Talented 10845

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramStem - Extended Student Learning125023GrantSchool Transitions005059

Transfer to: Unit James Wadsworth School 25711
Fund General Education Fund 115

Account Regular Position Pointer 51300
Program General Salary S Bkt 290001

Grant School Transitions 005059

Amount: \$10,254.62

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

Rationale: Funds Transfer From Project# 2013-22161-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From: Unit Perkins Bass School 22161

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 All Other
 009526

 Const.
 Description
 0000000

Grant Default Value 000000

Amount: \$10,687.50

Amount:

\$10,816.88

Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-17 To Project# 2014 IA.	-25141-OLP; 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	Philip Rogers School	25141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$10,750.0	0	
364. Transfer from (	Capital/Opera	ations - City Wide to Rachel Carson Elementary Sci	nool
Rationale:	Funds Tran Reason: N	nsfer From Award# 2014-484-00-15 To Project# 2014- A.	22601-EXT; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Masonary/Windows	009551
	Grant	Default Value	000000
Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$10,770.50	0	
365. Transfer from (	Capital/Opera	ations - City Wide to George W Tilton School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2014-436-00-01 To Project# 2013- A.	25621-NPL ; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	George W Tilton School	25621
ransier to:		Miscellaneous Capital Fund	436
Transfer to:	Fund		
Transfer to:	Account	Capitalized Construction	56310
Transfer to:			

#### 366. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22801-CSP To Award# 2013-483-00-50; Change

Reason: NA.

Transfer From: Unit John W Cook Elementary School 22801

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 All Other
 009526

 Grant
 Default Value
 000000

Amount: \$10,937.50

#### 367. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

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

FundNCLB Title V Fund336AccountTravel Expense54205ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543522

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$11,469.94

## 368. Transfer from James Otis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24791-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit James Otis School 24791

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Grant Default Value 000000

Amount: \$11,473.33

#### 369. 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 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$11,603.00

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

Rationale: Check No. Various - Driver's Ed (Check Transmittal #18B).

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

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

UnitSports and Driver Education - City Wide13737FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Amount: \$11,660.00

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

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From: Unit Chicago Vocational Career Academy 53011

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

-

Amount: \$11,678.00

# 37

372. Transfer from C	Capital/Opera	ations - City Wide to Beulah Shoesmith School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-09 To Project# 2014-253 IA.	371-BLR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Boiler/Mechanical Default Value	12150 484 56310 009559 000000
Transfer to:	Unit Fund Account Program Grant	Beulah Shoesmith School Anticipated Summer 2013 Bonds Services - Professional & Technical Boiler/Mechanical Default Value	25371 484 54125 009559 000000
Amount:	\$11,753.00	0	
373. Transfer from L	eslie Lewis S	chool to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	nsfer From Project# 2013-24151-CSP To Award# 2013-48	33-00-50 ; Change
Transfer From:	Unit Fund Account Program Grant	Leslie Lewis School CIP Series 2012A Capitalized Construction Renovations Default Value	24151 483 56310 253508 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction All Other Default Value	12150 483 56310 009526 000000
Amount:	\$11,848.75	5	
374. Transfer from C	apital/Opera	tions - City Wide to MSAC - Brighton Park 2 Area Ele	ementary School
Rationale:	Funds Trar Reason : N	nsfer From Award# 2010-481-00-05 To Project# 2008-094 A.	18-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	MSAC - Brighton Park 2 Area Elementary School BABS - CIP Series 2010D Capitalized Furniture	27041 481 56306

\$11,963.61 Amount:

Program

Grant

253533

610000

Modern Schools Across Chicago

Build America Bonds (Babs)

## 375. Transfer for Children and Family Benefits Unit

Rationale:

Management decision to increase printing allocation due to insufficient funds in current printing budget. Funds will be used to print medicaid application and registration letters.

Funds being utilized from PN 219751.

Transfer From:

Unit	Children and Family Benefits Unit	12420
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Transfer to:

Unit	Children and Family Benefits Unit	12420
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Children And Family Benefits Unit	261008
Grant	Default Value	000000

Amount:

\$12,000.00

#### 376. Transfer from Grants Management & Administration - City Wide to Christ the King Jesuit (Catholic)

Rationale:

Transfer From:

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

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
	-	
Unit	Christ the King Jesuit (Catholic)	69027
Fund	NCLB Title I Regular Fund	332

Grant

Account Services - Professional & Technical 54125 Program Nonpublic Sup Counseling Services 390014 Title I - Nonpublic Instruction & Support Services - Catholic 430142

Amount:

Transfer to:

\$12,000.00

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

Rationale:

Check No. Various - Driver's Ed (Check Transmittal #16).

Transfer From:

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

Transfer to:

Unit	Sports and Driver Education - City Wide	13737
Fund	•	
-	School Special Income Fund	124
Account	Commodities - Supplies	53405
Program	Automobile Driver Education	113121
Grant	Citywide Miscellaneous	904003

Amount:

\$12,040.00

## 378. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29321-MCR To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From: Unit Beasley Academic Center Magnet 29321

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Amount: \$12,124.00

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit George Washington Carver Elementary 22621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$12,271.80

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Walter O Gresham School 23451

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

Grant Default Value 000000

Amount: \$12,287.53

# 381. Transfer from Corporate Accounting to Children and Family Benefits Unit

	ati		

This transfer balances the CFBU pointer line as part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

Transfer From:

Unit Corporate Accounting 12410 Fund General Education Fund 115 Pensions - Employee, ESP Account 57205 Program Payroll Salvage 419001 Grant Default Value 000000 Unit Children and Family Benefits Unit 12420

Transfer to:

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

Amount:

\$12,461.57

#### 382. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

Rationale:

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

Program.

Transfer From:

Transfer to:

Unit	Office of Catholic Schools	69510
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Catholic)	228958
Grant	Lea Flowthru Instruction	462061
	·	
Unit	Humboldt Community Christian S Chool	69506
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Christian)	228952
Grant	Lea Flowthru Instruction	462061

Amount:

\$12,650.00

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

Rationale:

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

Transfer From:

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

Transfer to:

Unit Fund	George Leland Elementary School CIP Series 2009EF	26391 477
Account Program Grant	Capitalized Construction Playground Program Default Value	56310 253524 000000

Amount:

\$12,744.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23581-ICR; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Harvard Elementary School of Excellence 23581

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$12,848.00

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-24891-WIN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Helen C Peirce School Of International Studies 24891

FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$13,037.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46301-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Roger C Sullivan High School 46301

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$13,090.00

Amount:

\$14,602.16

# 387. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

387. I ransier from C	apital/Opera	mons - City wide to Joseph warren Elementary School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-30 To Project# 2008-6350-BLR A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Legal Services Default Value	12150 484 56310 231101 000000
Transfer to:	Unit Fund Account Program Grant	Joseph Warren Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Boiler/Mechanical Default Value	25761 484 56310 009559 000000
Amount:	\$13,762.00	)	
388. Transfer from C	apital/Opera	tions - City Wide to William Howard Taft High School	
Rationale:		sfer From Award# 2014-484-00-16 To Project# 2014-46311-MC	R; 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 Fund Account Program Grant	William Howard Taft High School Anticipated Summer 2013 Bonds Services - Professional & Technical Renovations Default Value	46311 484 54125 253508 000000
Amount:	\$14,117.00		
389. Transfer from W	Villiam W Ca	rter School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	sfer From Project# 2012-22611-STK To Award# 2010-477-00-35 A.	; Change
Transfer From:	Unit Fund Account Program Grant	William W Carter School CIP Series 2009EF Capitalized Construction Chimney Default Value	22611 477 56310 009555 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction All Other Default Value	12150 477 56310 009567 000000
A overt	¢14.602.14	:	

# 13-1218-EX1

#### 390. Transfer for LSC Relations

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Transfer funds to open four election buckets.

Transfer From:

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

Transfer to:

Unit LSC Relations 10910 Fund General Education Fund 115 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$14,874.45

# 391. Transfer from Capital/Operations - City Wide to Edward H White

Rationale:

Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Edward H White	26431
Fund	Anticipated Summer 2013 Bonds	484
Account	Services - Professional & Technical	54125
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$14,905.00

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

Rationale:

Realignment of Head Start funds to match budget submitted to DFSS.

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Early Childhood-Prekg-Admn	233019
Grant	Headstart - Child Development	510220

Transfer to:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Property - Equipment	55005
Program	Oth Govt Fd Prog-Impr Of Inst	221011
Grant	Headstart - Child Development	510220

Amount:

\$15,000.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-30 To Project# 2008-4380-ADA; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Legal Services	231101
Grant	Default Value	000000
Unit	Rodolfo Lozano Bilingual & International Center	24101
Fund	Anticipated Summer 2013 Bonds	484
		56310

Transfer to:

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

Amount:

\$15,260.00

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

Rationale:

Funds Transfer From Project# 2013-22421-ICR To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

Unit	Augustus H Burley Elementary School	22421
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000

Amount:

Transfer to:

\$15,466.50

# 395. Transfer for Communications Office

Rationale:

This transfer will increase the salary of PN 458111 resulting from a management decision to staff a senior communications manager as part of a reorg.

Transfer From:

Unit	Communications Office	10510
Fund	General Education Fund	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	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$15,838.86

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

Rationale:	Funds	Transfer From Project# 2013-24051-CSP To Award# 2013-483-(	0-50; Change
		2.7.1	

Reason: NA.

Transfer From: Unit Lazaro Cardenas School	24051
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FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Amount: \$16,312.39

#### 397. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1138 - 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

#### 398. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From: Unit Dunbar Vocational Career Academy 53021

FundNCLB Title V Fund336AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSmaller Learning Communities - Cohort 10543522

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$16,659.87

#### 399. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Classical School

Rationale:

Funds Transfer From Award# 2012-483-00-25 To Project# 2014-29261-ACD; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Edgar Allan Poe Classical School 29261 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Electrical Program 009561 Grant Default Value 000000

Amount:

\$17,008.00

Unit

Fund

#### 400. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale:

Transfer for Q2 Facilities supplement payment.

LINC Alternative HS

General Education Fund

Transfer From:

Account **Tuition** 54305 Program Charter/Contract School Facility Subsidy/Charges 119052 Grant Default Value 000000 Unit Prologue - Winnie Mandela High School 65017 Fund General Education Fund 115 Tuition Account 54305 Charter/Contract School Facility Subsidy/Charges Program 119052 Grant Default Value 000000

66301

115

Amount:

Transfer to:

\$17,250.00

## 401. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale:

Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25911-OMA; Change

Reason: NA.

Transfer From:

Capital/Operations - City Wide Unit 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Region 1 O&M Cip 009507 Grant Default Value 000000

Transfer to:

Unit Richard Yates Elementary School 25911 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Region 1 O&M Cip 009507 Grant Default Value 000000

Amount:

\$18,000.00

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

Rationale:	e: For purchase of CTE Broadcast program equipment.		
Transfer From:	Unit Fund	Early College and Career - City Wide Title I - School Improvement Carl Perkins	13727 369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Carl Perkins - Special Student Needs	474561

Amount:

\$18,048.00

# 403. Transfer from Capital/Operations - City Wide to Washington Irving School

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24881-STR; Change
	Reason: NA

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000
Unit	Washington Irving School	24881
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund CIP Series 2009EF Account Capitalized Construction Program Child Award Grant Default Value  Unit Washington Irving School Fund CIP Series 2009EF Account Capitalized Construction Program Renovations

Amount:

\$18,151.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23441-ICR; Reason: NA.			014-23441-ICR; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	John Gregory School	23441
	Fund	CIP Series 2011A	482

Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Build America Bonds (Babs) 610000

Amount:

\$18,411.00

#### 405. Transfer from Grants Management & Administration - City Wide to Luther High School - North Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program. Grants Management & Administration - City Wide 12625 Transfer From: Unit NCLB Title I Regular Fund 332 Fund 54125 Services - Professional & Technical Account Program Ecia-Nonpublic Inst & Sup Svcs 370004 Grant Title I - Nonpublic Instruction & Support Services - Catholic 430142 69382 Luther High School - North Transfer to: Unit Fund NCLB Title I Regular Fund 332 Services - Professional & Technical 54125 Account 370004 Ecia-Nonpublic Inst & Sup Svcs Program Grant Title I - Nonpublic Instruction & Support Services - Lutheran 430145 Amount: \$18,533.00 406. Transfer from Office of Catholic Schools to Midwest Christian Academy Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Program. Transfer From: Office of Catholic Schools 69510 Unit Federal Special Education IDEA Programs 220 Fund 54125 Services - Professional & Technical Account Program Federal - Nonpublic - Inst (Catholic) 228958 462061 Grant Lea Flowthru Instruction 69438 Transfer to: Unit Midwest Christian Academy Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Federal - Nonpublic - Inst (Christian) 228952 Program Grant 462061 Lea Flowthru Instruction \$18,575.00 Amount: 407, Transfer from Grants Management & Administration - City Wide to Associated Talmud Torah Of Chicago Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program. Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Program Grant Title I - Nonpublic Instruction & Support Services - Catholic 430142 Transfer to: Unit Associated Talmud Torah Of Chicago 69530 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125

Title I - Nonpublic Instruction & Support Services - Jewish

221024

430146

Tlcf-Oth Religions/Imp Of Inst

Program

\$18,720.00

Grant

Amount:

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24571-NCP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitDonald L Morrill Mathematics & Science Specialty School24571FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$18,900.00

Unit

#### 409. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale:

This transfer balances the CFBU pointer line as a part of a reorganization. All positions

12410

were transferred from unit 12410 to unit 12420.

Corporate Accounting

Transfer From:

Transfer to:

	0 1 1 1 1 N 1	
Fund	General Education Fund	115
Account	Pensions - ESP Employer	57210
Program	Payroll Salvage	419001
Grant	Default Value	000000
Unit	Children and Family Benefits Unit	12420
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$18,914.88

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Arthur A Libby School	24171
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$18,960.00

#### 411. Transfer from Grants Management & Administration - City Wide to Christ the King Jesuit (Catholic)

Rationale:

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

Program.

Transfer From:

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

Transfer to:

UnitChrist the King Jesuit (Catholic)69027FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Amount:

\$19,000.00

## 412. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

Rationale:

Transferring funds to Aldridge for principal coach.

Transfer From:

Unit	Office of Strategic School Support Services	13740
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ost Professional Development	221318
Grant	Title I - Office Of Strategic School Support Services	430152
Unit	Ira F Aldridge Elementary School	22641
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125

Transfer to:

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramOst Professional Development221318GrantTitle I - Office Of Strategic School Support Services430152

Amount:

\$20,000.00

#### 413. Transfer for Diverse Learner Supports & Services

Rationale:

Moving funds to pay Multi-Tier System of Supports (MTSS) consultant.

Transfer From:

Unit	Diverse Learner Supports & Services		11610
Fund	Special Education Fund		114
Account	Regular Position Poin	ter	51300
Program	General Salary	S Bkt	290001
Grant	Default Value		000000

Transfer to:

610 4 125 1117
0000
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Amount:

\$20,000.00

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Transfer to:

#### 414. Transfer for Literacy

Rationale: Transfer funds to pointer line to open position.

Transfer From: Unit Literacy 13700

Fund Miscellaneous Federal & State Block Grants 324

Account Termination Payout of Sick & Vacation Days - ESPs 52150

Program Service Learning 390003

Grant Calumet Is My Back Yard 409421

UnitLiteracy13700FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramService Learning390003

Grant Calumet Is My Back Yard 409421

Amount: \$21,000.00

#### 415. Transfer from Early College and Career to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From: Unit Early College and Career 13725

FundNCLB Title V Fund336AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSmaller Learning Communities - Cohort 10543522

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$21,032.62

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23341-OCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantDefault Value000000

Transfer to: Unit J W Von Goethe School 23341

Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310

Program Region 5 O&M Cip 009513

Grant Default Value 000000

Amount: \$21,080.00

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

TIANSICI II UM	J W VOII GOC	the School to Capital Operations - City Wide	
Rationale:	Funds Trai Reason : N	nsfer From Project# 2014-23341-OCR To Award# 20 IA.	14-484-00-21; Change
Transfer From:	Unit Fund Account Program Grant	J W Von Goethe School Anticipated Summer 2013 Bonds Capitalized Construction Region 5 O&M Cip Default Value	23341 484 56310 009513 000000
Transfer to:	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
Amount:	\$21,080.00	0	
418. Transfer from (	Capital/Opera	ntions - City Wide to Frank L Gillespie School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2014-484-00-21 To Project# 2014 A.	-23321-OCR; 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	Frank L Gillespie School Anticipated Summer 2013 Bonds Capitalized Construction Region 5 O&M Cip Default Value	23321 484 56310 009513 000000
Amount:	\$21,080.00	)	
119. Transfer from I	Eric Solorio A	cademy High School to Capital/Operations - City	Wide
Rationale:	Funds Tran Reason: N	asfer From Project# 2013-46101-FRN To Award# 201 A.	3-483-00-03; Change
Transfer From:	Unit Fund Account Program Grant	Eric Solorio Academy High School CIP Series 2012A Capitalized Furniture School Furniture & Equipment Default Value	46101 483 56306 254403 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000
Amount:	\$21,080.18	3	
		·	

# 420. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

Rationale:	Transfer for Program.	ands to process approved purchase order request for Private School	ls IDEA
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	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:	\$21,292.00		
421. Transfer from C	apital/Opera	tions - City Wide to Frank L Gillespie School	
Rationale:	Funds Tran Reason: N	sfer From Award# 2012-483-00-24 To Project# 2014-23321-OEI A.	; 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	Frank L Gillespie School CIP Series 2012A Capitalized Construction Region 6 O&M Cip Default Value	23321 483 56310 009515 000000
Amount:	\$21,300.00		
422. Transfer from Ca	apital/Opera	tions - City Wide to Philip Murray Language Academy	
Rationale:	Funds Trans Reason: NA	sfer From Award# 2012-483-00-10 To Project# 2012-29221-MCFA.	₹; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Masonary/Windows Default Value	12150 483 56310 009551 000000
Transfer to:	Unit Fund Account Program Grant	Philip Murray Language Academy CIP Series 2012A Capitalized Construction Renovations Default Value	29221 483 56310 253508 000000
Amount:	\$21,971.93		

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

Rationale:

Funds Transfer From Project# 2013-31221-ICR To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

UnitCharles Sumner Mathematics & Science Community Academy31221FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount:

\$22,003.00

#### 424. Transfer from Corporate Accounting to Inter-American Magnet

Rationale:

Check No. 1138 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-

American).

Transfer From:

Transfer to:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Inter-American Magnet 29191 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940

254905

000400

Amount:

\$22,916.67

Program

Grant

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

Grants-Rental Of Schl Bldgs/Gr

School Parking Lot Rental

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22971-BLR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitArthur Dixon School22971FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount:

\$23,997.00

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

izo. Zizaziei iron	Cupitur Oper	distributed the stage of the st	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-224. NA.	51-CSP; 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	Hughes/Davis Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	22451 484 56306 253508 000000
Amount:	\$24,017.3	6	
427. Transfer from	LINC Alterna	ntive HS to Pathways in Education Avondale	
Rationale:	Transfer fo	or Q2 Facilities Supplement payment.	
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	Pathways in Education Avondale General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	65016 115 54305 119052 000000
Amount:	\$24,150.00	0	
428. <u>Transfer for E</u>	arly Childhood	l Development - City Wide	
Rationale:	Transfer fu	nds for consultant services.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Instructional Materials. Oth Govt Fd Prog-Instr-Prekg State Preschool For All Age 3-5	11385 362 53305 119027 376653
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Professional & Technical Oth Govt Fd Prog-Instr-Prekg State Preschool For All Age 3-5	11385 362 54125 119027 376653

\$25,000.00

Amount:

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

Rationale:	To pay con	sultants that are providing tech support to preschool classrooms.	
Transfer From:	Unit Fund	Consolidated Pointer Line Unit General Education Fund	12690 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	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Children-At-Risk	376619
Amount:	\$25,000.00		

# 430. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale:	Transfer freezensexpiration.	unding to 336 contingency. Available funds sweep need	ed due to grant
Transfer From:	Unit Fund	Dunbar Vocational Career Academy NCLB Title V Fund	53021 336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

\$25,000.00 Amount:

# 431. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2011-22101-UAF-1;
	Change Reason: NA

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Avalon Park School	22101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount	\$25,386,00		

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

Rationale: Funds Transfer From Project# 2013-46081-FRN To Award# 2013-483-00-03; Change Reason: NA. Transfer From: Unit Richard T Crane Tech Prep Comm On School 46081 Fund CIP Series 2012A 483 56306 Account Capitalized Furniture Program 254403 School Furniture & Equipment 000000 Grant Default Value Transfer to: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Program School Furniture & Equipment 254403 Grant Default Value 000000 Amount: \$25,933.83

#### 433. Transfer from Lawndale Community Academy School to Office of Strategic School Support Services

Rationale: Transferring funds to OS4 to open PO for Youth Guidance services at Lawndale under

OS4-authorized BR 12-0725-PR13

Transfer From: 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 Transfer to: Unit Office of Strategic School Support Services 13740 Fund NCLB Title I Regular Fund 332 54125 Services - Professional & Technical Account Oth Govt Fd Prog-Attend&Soc Wk 211001 Program Grant Title I - Office Of Strategic School Support Services 430152

Amount: \$26,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR; Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John T Mccutcheon School 26201
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$26,035.00

# 435. Transfer from Capital/Operations - City Wide to James Otis School

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To	Project# 2013-24791-ICR; (	Change
Transfer From:	Unit Fund	Capital/Operations - City Wide CIP Series 2012A		12150 483
	Account	Capitalized Construction		463 56310
	Program	Contingencies		009514
	Grant	Default Value	(	000000
Transfer to:	Unit	James Otis School	Ź	24791
	Fund	CIP Series 2012A	4	483
	Account	Capitalized Construction	5	56310
	Program	Interior Renovation	2	253526
	Grant	Default Value	(	000000
Amount:	\$27,053.14	4 .	·	

# 436. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2014-20071-FAS ; Change Reason : NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000	
Transfer to:	Unit Fund Account Program Grant	Columbia Explorers Academy CIP Series 2012A Capitalized Construction Electrical Default Value	20071 483 56310 009561 000000	
Amount:	\$27,522.30	·		

# 437. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-27 To Project# 20 [A.	14-24121-CSP; Change
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	M Jean De Lafayette School	24121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$27,803.0	0	

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

Rationale: Funds Transfer From Project# 2012-22311-STK To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Brentano Math & Science Academy 22311

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChimney009555

Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477

Account Capitalized Construction 56310

Program Renovations 253508

Grant Puild America Ronde (Robs) 610000

Grant Build America Bonds (Babs) 610000

Amount: \$28,168.65

### 439. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From: Unit Theodore Roosevelt High School 46271

FundNCLB Title V Fund336AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantSmaller Learning Communities - Cohort 10543522

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$28,276.01

#### 440. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46341-ICR To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From: Unit Gurdon S Hubbard High School 46341

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault 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: \$28,951.00

#### 441. Transfer for School Safety and Security Office

Rationale:

Budget transfer to cover opening O.T. bucket and Police Officer bucket for Princeton

Vision Clinic Program.

Transfer From:

UnitSchool Safety and Security Office10610FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSchool Safety Services254605GrantDefault Value000000

Transfer to:

Unit School Safety and Security Office 10610 Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$30,173.00

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

Rationale:

Funds Transfer From Project# 2012-23311-STR To Award# 2010-477-00-35 ; Change

Reason: NA.

Transfer From:

Unit Joseph E Gary School 23311 Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000 Unit Capital/Operations - City Wide 12150

Transfer to:

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 All Other
 009567

 Grant
 Default Value
 000000

Amount:

\$30,177.80

# 443. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Unit Stephen T Mather High School 46241 NCLB Title V Fund Fund 336 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Smaller Learning Communities - Cohort 10 543522

Transfer to:

UnitEducation General - City Wide12670FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$30,710.87

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2014-22131-ICF A.	R; Chang
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	25139
	Grant	Default Value	000000
Transfer to:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$30,867.00		
5. Transfer from (	Grants Manag	gement & Administration - City Wide to Office of Catholic Sci	hools
Rationale:	Transfer for Program.	ands to process approved purchase order request for Private School	ols Title I
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Transfer to:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Amount:	\$30,885.00		
6. Transfer from C	Corporate Acc	counting to Academic Learning & Support - City Wide	
Rationale:		Security Appropriation - Benefit ity, Off-duty Security, Security OT).	
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
aranger W.	Fund	School Special Income Fund	124
	I WATE	Denote Deinter	124

\$31,745.00

Account Program

Grant

Amount:

Benefits Pointer

General Salary

Ses Security Program

S Bkt

51330 290001

000348

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

Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-15 To A.	Project# 2014-22601-EXT; C	hange
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Masonary/Windows Default Value	48 56 00	2150 84 6310 09551 00000
Transfer to:	Unit Fund Account Program Grant	Rachel Carson Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	48 56 25	2601 34 5310 53508 00000

Amount:

\$32,244.00

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

Rationale:	Funds	Transfer From	Award# 201	14-484-00-30	To Project#	2010-25931-MCF	R; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Legal Services	231101
	Grant	Default Value	000000
Transfer to:	Unit	Ludwig Von Beethoven School	25931

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$32,413.19

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23311-LTG; Change

Reason: NA.

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

Transfer to: Unit Joseph E Gary School 23311 Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Electrical 009561 Default Value Grant 000000

Amount:

\$32,707.40

450. Transfer from	Theodore Ro	osevelt High School to Education Gener	al - City Wide	
Rationale:	Transfer fexpiration.	funding to 336 contingency. Available fur	ids sweep needed due to gra	ınt
Transfer From:	Unit Fund Account Program Grant	Theodore Roosevelt High School NCLB Title V Fund Services - Professional & Technical Small Learning Communities Smaller Learning Communities - Cohon	3 5 2	46271 336 54125 221033 543522
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	3 5 6	2670 336 57940 500002 410008
Amount:	\$32,925.0	0		
451. Transfer from (	Capital/Opera	ations - City Wide to Horace Mann Scho	<u>ool</u>	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-07 To Pr A.	roject# 2014-24331-AUD ;	Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	4 5 0	2150 84 6310 09526 00000
Transfer to:	Unit Fund Account Program Grant	Horace Mann School Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value		4331 84 6310 .53526 00000
Amount:	\$32,940.0	)		
452. Transfer from (		ntions - City Wide to Michael Faraday E	llementary School	
Rationale:		nsfer From Award# 2011-476-00-01 To Pr		hange
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Modern Schools Capitalized Construction Parent Award Default Value	4 5 2	2150 76 6310 53543 00000
Transfer to:	Unit Fund Account	Michael Faraday Elementary School Modern Schools Capitalized Construction Interior Repoyation	4 5	4371 76 6310

151

253526

000000

Interior Renovation

Default Value

Grant

Amount:

Account Program

\$33,001.00

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

Rationale:

Funds needed for consulting services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510220

Amount:

\$33,237.00

### 454. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale:

Funds Transfer From Award# 2014-484-00-21 To Project# 2014-25591-OGC; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to: Unit Douglas Taylor Elementary School 25591
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantDefault Value000000

Amount: \$33,750.00

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

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

Reason: NA.

Transfer From:UnitMarie Sklodowska Curie Metropolitan High School53101FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlayground Program253524

ProgramPlayground Program253524GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Amount: \$34,070.25

Amount:

\$36,512.29

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

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-29061- (A.	-CSP; 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	Elaine O Goodlow Magnet School Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	29061 484 56306 253508 000000
Amount:	\$34,147.2	7	
457. Transfer from C	Capital/Opera	ations - City Wide to MSAC - South Shore Replacement H	igh School
Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-481-00-06 To Project# 2010-46581- A.	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:	\$36,193.71	·	
458. Transfer from R	oberto Clem	ente Community Academy High School to Capital/Operati	ions - City Wide
Rationale:	Funds Tran Reason: N.	sfer From Project# 2011-51091-STR To Award# 2010-477-00 A.	0-01; Change
Transfer From:	Unit Fund Account Program Grant	Roberto Clemente Community Academy High School CIP Series 2009EF Capitalized Construction Renovations Build America Bonds (Babs)	51091 477 56310 253508 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Renovations Build America Bonds (Babs)	12150 477 56310 253508 610000

# 459. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale:	Transfer f expiration.	funding to 336 contingency. Available funds sweep needed due	to grant
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	22103
	Grant	Smaller Learning Communities - Cohort 10	54352
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	60000
	Grant	Contingency For Project Expan	41000
Amount:	\$36,573.1	4	
60. Transfer from 1	Marie Sklodo	wska Curie Metropolitan High School to Capital/Operation	s - City Wi
Rationale:	Funds Trar Reason: N	nsfer From Project# 2013-53101-UAF To Award# 2013-436-00 A.	)-14; Chan
Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	25352
	Grant	Illinois Dept Of Commerce And Economic Opportunity	37901
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	00951
	Grant	Illinois Dept Of Commerce And Economic Opportunity	37901
Amount:	\$37,707.75	5	
61. Transfer from (	Capital/Opera	ations - City Wide to Marie Sklodowska Curie Metropolitan	High Sch
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-436-00-14 To Project# 2013-53101-U A.	JAF; Chang
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	00951
	Grant	Illinois Dept Of Commerce And Economic Opportunity	37901
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	25352
	Grant	Illinois Dept Of Commerce And Economic Opportunity	37901
Amount:	\$37,707.75	5	

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

Rationale:

Funds Transfer From Project# 2013-22941-ICR-1 To Award# 2013-483-00-30;

Change Reason: NA.

-	~	-
l ran	ster	From:

Unit	William E Dever School	22941
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012 A	192

Transfer to:

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Contingencies
 009514

 Grant
 Default Value
 000000

Amount:

\$38,175.00

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

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2011-24591-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
Unit	Mount Greenwood Elementary School	24591
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310

Transfer to:

 Fund
 BABS - CIP Series 2010D
 481

 Account
 Capitalized Construction
 56310

 Program
 Annex
 253518

 Grant
 Build America Bonds (Babs)
 610000

Amount:

\$39,457.84

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2013-23501-UAF; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000
Unit	Alexander Hamilton School	23501

Transfer to:

Unit	Alexander Hamilton School	23501
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Playgrounds And Stadia	320008
Grant	Default Value	000000

Amount:

\$40,000.00

#### 465. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46271-SIP; Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483 Capitalized Construction 56310 Account 253508 Program Renovations

000000 Grant Default Value

46271 Transfer to: Unit Theodore Roosevelt High School

Fund CIP Series 2012A 483 Services - Professional & Technical 54125 Account Program Renovations 253508 000000 Grant Default Value

Amount: \$41,082.50

#### 466. Transfer from Capital/Operations - City Wide to Frank W Reilly School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2010-25101-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Legal Services 231101 Grant Default Value 000000

Transfer to: Unit Frank W Reilly School 25101

> Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction 56310 Account Boiler/Mechanical Program 009559 Grant 000000 Default Value

\$41,480.00 Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant 000000

Default Value

Transfer to: Unit Frank L Gillespie School 23321

> CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Playgrounds And Stadia 320008 Program

> Grant Default Value 000000

\$41,954.00 Amount:

# 468. Transfer from LINC Alternative HS to Banner Academy West

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Transfer for Q2 Facilities supplement payment.

Tuonafor	Emorras	¥ 7
Transfer	riom:	Unit

Unit	LINC Alternative HS	66301
Fund	General Education Fund	115
Account	Tuition	54305
Program	Charter/Contract School Facility Subsidy/Charges	119052
Grant	Default Value	000000
Unit	Banner Academy West	65019
Fund	General Education Fund	115
Account	Tuition	54305
Program	Charter/Contract School Facility Subsidy/Charges	119052

Transfer to:

Grant Default Value 000000

Amount:

\$44,400.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-17 To Project# 2014-22741-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
Unit	Grover Cleveland School	22741
Fund	Anticipated Summer 2012 Dands	40.4

Transfer to:

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Region 1 O&M Cip 009507 Grant Default Value 000000

Amount:

\$44,478.00

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000

Transfer to:

Unit	George W Tilton School	25621
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Playlots	253513
Grant	Default Value	000000

Amount:

\$44,769.00

### 471. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale:

Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Annex	253518
Grant	Default Value	000000
Unit	Alexander Graham Bell School	22231
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306

Transfer to:

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Furniture
 56306

 Program
 Additions
 253519

 Grant
 Default Value
 000000

Amount:

\$45,000.00

### 472. Transfer for Diverse Learner Supports & Services

Rationale:

Pointer-to-pointer transfer of funds to clear negative pointer line that is blocking budget-neutral position changes.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Diverse Learner Supports & Services Federal Special Education IDEA Programs Teacher Salaries - Regular Payroll Salvage Lea Flowthru Instruction	11610 220 51100 419001 462061
Unit Fund Account Program Grant	Diverse Learner Supports & Services Federal Special Education IDEA Programs Benefits Pointer General Salary S Bkt Lea Flowthru Instruction	11610 220 51330 290001 462061

Amount:

\$45,000.00

Unit

#### 473. Transfer from Corporate Accounting to Children and Family Benefits Unit

Corporate Accounting

Default Value

Rationale:

This transfer balances the CFBU pointer line as a part of the reorganization. All positions were transferred from unit 12410 to unit 12420.

12410

000000

Transfer From:

Fund	General Education Fund	115
Account	Hospitalization & Dental Insurance - Employee	57305
Program	Payroll Salvage	419001
Grant	Default Value	000000
Unit ·	Children and Family Benefits Unit	12420
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001

Amount:

Transfer to:

\$45,697.12

Grant

### 474. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale:	Transfer funding to 336 contingency. Available funds sweep needed due to grant expiration.
	ехриацоп.

Transfer From:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336

Fund NCLB Title V Fund 336

Account Miscellaneous Charges 57940

Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount: \$45,975.00

Rationale:

Rationale:

# 475. Transfer from LINC Alternative HS to Pathways in Education

Transfer From:	Unit	LINC Alternative HS	66301

Transfer for Q2 Facilities Supplement payment.

Fund General Education Fund 115
Account Tuition 54305
Program Charter/Contract School Facility Subsidy/Charges 119052
Grant Default Value 000000

Transfer to: Unit Pathways in Education 65018

Fund General Education Fund 115
Account Tuition 54305
Program Charter/Contract School Facility Subsidy/Charges 119052
Grant Default Value 000000

Amount: \$46,500.00

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

Transfer of funds needed for medical and dental supplies for Head Start.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
•	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510220
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Med-Health Svc213005GrantHeadstart - Child Development510220

Amount: \$48,702.00

### 477. Transfer from Family & Community Engagement Office to Education General - City Wide

Default Value

Rationale:

Reverse - Support costs for updating parent contact information.

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	School Office Services	241001
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other General Charges	119004

Amount:

\$50,000.00

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

Grant

Rationale:

Budget transfer from North-Northwest collaborative service/repair line to supply budget

000000

line.

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

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

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Amount:

\$50,000.00

### 479. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26231-HCE To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From: Unit James Weldon Johnson Elementary School of Excellence 26231

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount:

\$50,000.00

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

Rationale:

Moving funds into 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:

\$50,000.00

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

Rationale:

Moving funds into collaborative supply line.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M West 254032 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program O&M West 254032 Grant Default Value 000000

Amount:

Transfer to:

\$50,000.00

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

Rationale:

Funds Transfer From Project# 2013-22941-ICR-1 To Award# 2013-483-00-30;

Change Reason: NA.

Transfer From:

UnitWilliam E Dever School22941FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount:

\$50,000.00

### 483. Transfer for Academic Learning and Support

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Teaching bucket.

Transfer From:	Unit	Academic Learning and Support	11375
ν,	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Math And Science Initiative	221081
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
*	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$50,000.00	)	

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL; Change

000000

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Herbert Spencer Math & Science Academy	25441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playlots	253513

Grant Default Value

Amount: \$51,222.00

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

Rationale:	Funds Transfer From Award# 2011-476-00-01 To Project# 2014-46471-SIP; Change
	Person · NA

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Al Raby High School	46471
	Tr	Madam Cala ala	170

Modern Schools Fund 476 Capitalized Construction 56310 Account Program Renovations 253508 Grant Default Value 000000

Amount:

\$52,000.00

# 486. Transfer from South Shore International College Prep High School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-46631-FRN To Award# 2013-483-00-03; Change

Reason: NA.

Transfer From:

Unit	South Shore International College Prep High School	46631
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306
Program	School Furniture & Equipment	254403
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	School Furniture & Equipment	254403

Transfer to:

School Furniture & Equipment Program 254403 Grant Default Value 000000

Amount:

\$52,031.00

### 487. Transfer for Talent Office

Rationale:

This bucket will be pay teachers for attending an after-school professional development

session related to REACH Students.

Transfer From:

Unit	Talent Office	11010
Fund	Title II - Teacher Quality	353
Account	Services - Professional & Technical	54125
Program	Educator Effectiveness	262005
Grant	Title Iia - Teacher Quality	494045

Transfer to:

Unit Fund	Talent Office Title II - Teacher Quality	 11010 353
Account	Bucket Position Pointer	51320
Program Grant	General Salary S Bkt Title Iia - Teacher Quality	290001 494045

Amount:

\$53,000.00

# 488. Transfer for Literacy

Rationale:

Transfer funds to pointer line to open position.

Transfer From:

Unit	Literacy	13700
Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Regular	52100
Program	Service Learning	390003
Grant	Calumet Is My Back Yard	409421

Transfer to:

Unit Fund	Literacy Miscellaneous Federal & State Block Grants	13700 324
Account	Regular Position Pointer	51300
Program Grant	Service Learning Calumet Is My Back Yard	390003 409421

Amount:

\$53,000.00

Transfer to:

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

Rationale:	Funds Transfer From Award# 2010-481-0	10-01 To Project# 2009-47051-ADD; Change
	Reason: NA.	
4.1	,	

Transfer From:	Unit	Capital/Operations - City Wide	12150
•	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508

610000 Grant Build America Bonds (Babs) Unit Gwendolyn Brooks 47051

Fund BABS - CIP Series 2010D Capitalized Construction 56310 Account Additions 009531 Program 610000 Grant Build America Bonds (Babs)

481

\$53,601.16 Amount:

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

Rationale:	Budget transfer from repair budget line to North-Northwest collaborative supply budget
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line.

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

11880 Transfer to: Unit Facility Opers & Maint - City Wide Fund Public Building Commission O & M 230 53405 Commodities - Supplies Account

254031 Program O&M North-Northwest Grant Default Value 000000

Amount: \$55,000.00

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

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

Reason: NA.

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

31141 Transfer to: Unit Pilsen Community Academy

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

\$55,857.00 Amount:

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

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

Transfer From:	Unit	Marquette Elementary	24341
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FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Repairs & Improvements 251392
Grant Default Value 000000

Amount:

\$56,912.15

#### 493. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit Edison Park Elementary 28081

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramAdditions009531GrantDefault Value000000

Amount:

\$60,000.00

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

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2010-481-00-23; Change

Reason: NA.

Transfer From: Unit Adlai E Stevenson School 25471

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAnnex253518GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount:

\$60,614.10

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

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Funds Transfer From Award# 2012-483-00-14 To Project# 2013-46211-ICR; Change

Reason: NA.

Transfer	From:
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Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Career Employment Preparation	140070
Grant	Default Value	000000

Transfer to:

Unit	Lake View High School	46211
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$63,088.12

### 496. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

Rationale:

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Unit	Dunbar Vocational Career Academy	53021
Fund	NCLB Title V Fund	336
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:

Unit	Education General - City Wide	12670
Fund	NCLB Title V Fund	336
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$63,665.12

# 497. 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; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Build America Bonds (Babs)	610000

Transfer to:

Unit	William Jones College Prep High School	47021
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Build America Bonds (Babs)	610000

Amount:

\$65,648.00

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

498. Transfer from (	Capital/Oper	ations - City Wide to Hyde Park Career Academy	<u> </u>
Rationale:	Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Career Employment Preparation Default Value	12150 484 56310 140070 000000
Transfer to:	Unit Fund Account Program Grant	Hyde Park Career Academy Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	46171 484 56310 253508 000000
Amount:	\$66,425.0	0	
499. Transfer from C	Capital/Opera	ations - City Wide to Genevieve Melody School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2014-436-00-01 To Project# 201 A.	4-26351-ICR; 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 Genevieve Melody School 26351

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value

Grant Default Value 000000

Amount: \$67,010.00

#### 500. Transfer from Capital/Operations - City Wide to Walter Payton College Preperatory HS

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-70020-OHI ; 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 Walter Payton College Preparatory HS 70020

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$72,495.00

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

Rationale:	1	unds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change
ixanonaic.		und figuration from Awards 2010-401-00-02 to 1 to constant 2010-4/021-1030. Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

FundBABS - CIP Series 2010D481AccountCapitalized Equipment56302ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Amount: \$73,184.00

#### 502. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-25861-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit John Greenleaf Whittier School 25861

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Playlots 253513
Grant Default Value 000000

Grant Default value 000

Amount: \$74,919.00

#### 503. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Annex
 253518

 Grant
 Default Value
 000000

Transfer to: Unit Nathan Hale School 23491

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramAdditions009531GrantDefault Value000000

Grant Default Value 00000

Amount: \$75,075.76

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

Rationale:	Funds Transfer From Award# 2014-436-00-35 To Project# 2014-25061-SIT; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
,	Program	All Other	009526
	Grant	Default Value	000000

Transfer to: Unit Ravenswood School 25061
Fund Miscellaneous Capital Fund 436

Account Capitalized Construction 56310
Program All Other 009526
Grant Default Value 000000

Amount: \$76,154.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Hyde Park Career Academy 46171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$76,199.30

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Zenos Colman School 22781

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramFaa/Ada009565GrantDefault Value000000

Amount: \$77,912.00

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

50%. Transfer for Ea	rly Childhoo	d Development - City Wide	
Rationale:	Funds need	ded to purchase instructional supplies.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Property - Equipment Early Childhood-Instruction Headstart - Child Development	11385 362 55005 111066 510220
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Instructional Materials. Early Childhood-Instruction Headstart - Child Development	11385 362 53305 111066 510220
Amount:	\$80,000.00	0	
508. Transfer from I	⊿ake View Hi	gh School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	nsfer From Project# 2013-46211-ICR To Award# 2013-483-00-1 A.	4; Change
Transfer From:	Unit Fund Account Program Grant	Lake View High School CIP Series 2012A Capitalized Furniture Interior Renovation Default Value	46211 483 56306 253526 000000
Transfer to:	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
Amount:	\$82,159.56	5	
509. Transfer from A	braham Lin	coln Elementary School to Capital/Operations - City Wide	
Rationale:	Funds Trar Reason: N	nsfer From Project# 2012-24191-ICR To Award# 2012-483-00-2 A.	5; Change
Transfer From:	Unit Fund Account Program Grant	Abraham Lincoln Elementary School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	24191 483 56310 253526 000000

Capital/Operations - City Wide

CIP Series 2012A

Contingencies

Default Value

Capitalized Construction

Amount: \$82,639.62

Unit

Fund

Grant

Account Program

Transfer to:

12150

56310

009514

000000

483

# 5

510. Transfer from	Early College	and Career to Education General - City Wide	
Rationale:	Transfer f expiration.	funding to 336 contingency. Available funds sweep needed	d due to grant
Transfer From:	Unit Fund Account Program Grant	Early College and Career NCLB Title V Fund Regular Position Pointer General Salary S Bkt Smaller Learning Communities - Cohort 10	13725 336 51300 290001 543522
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:	\$86,255.6	4	
511. Transfer from (	Capital/Opera	ations - City Wide to Joseph Stockton School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2014-255 A.	01-ICR; 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	Joseph Stockton School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	25501 483 56310 253526 000000
Amount:	\$89,346.00	,	
512. Transfer from I		School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	sfer From Project# 2011-26831-ANX To Award# 2010-48 A.	31-00-02; Change
Transfer From:	Unit Fund Account Program Grant	Durkin Park School BABS - CIP Series 2010D Capitalized Construction Annex Build America Bonds (Babs)	26831 481 56310 253518 610000
Transfer to:	Unit Fund	Capital/Operations - City Wide BABS - CIP Series 2010D	12150 481

Amount: \$92,670.30

Account .

Program

Grant

Capitalized Construction

American Disabilities Act/Ada

Build America Bonds (Babs)

56310

253530

610000

### 513. Transfer for Talent Office

ъ	ati	-	1	

Opening Bucket for Non-Instructional Flat Rate of Pay. Bucket will pay teachers for attending an after-school professional development session related to REACH Student.

Forgot to included sessions for January and May.

TD .	_	77	
Tran	cter	HTAT	n

Unit	Talent Office	11010
Fund	Title II - Teacher Quality	353
Account	Services - Professional & Technical	54125
Program	Educator Effectiveness	262005
Grant	Title Iia - Teacher Quality	494045

Transfer to:

Unit	Talent Office	11010
Fund	Title II - Teacher Quality	353
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title Iia - Teacher Quality	494045

Amount:

\$97,000.00

### 514. Transfer from Capital/Operations - City Wide to Medgar Evers School

Rationale:

Funds Transfer From Award# 2014-484-00-21 To Project# 2014-26951-OGC ; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Region 5 O&M Cip	009513
Grant	Default Value	000000
Unit	Medgar Evers School	26591

Transfer to:

Unit	Medgar Evers School	26591
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Region 5 O&M Cip	009513
Grant	Default Value	000000

Amount:

\$99,300.00

### 515. Transfer from Corporate Accounting to Talent Office - City Wide

Rationale:

Reimbursable - Charter School Fingerprinting Services.

**Employee Services** 

Finger Printing (Charter)

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	Talent Office - City Wide	11070
Fund	School Special Income Fund	124
Account	Services - Professional & Technical	54125

264502

000390

Amount:

Transfer to:

\$100,000.00

Program

Grant

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	A	C:4-1: 1 Co44:	5(210

Account Capitalized Construction 56310
Program Repairs & Improvements 251392
Grant Default Value 000000

Transfer to: Unit Ira F Aldridge Elementary School 22641

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$100,000.00

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

Rationale: Funds needed in 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 Southwest Program 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

ProgramO&M Southwest254034GrantDefault Value000000

Amount: \$100,000.00

### 518. 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

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Child Award 253544
Grant Default Value 000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Amount: \$108,385.00

# 519. Transfer from Capital/Operations - City Wide to Morgan Park High School

319. I ransier from C	apital/Oper	ations - City Wide to Morgan Park High School	
Rationale:	Funds Transfer From Award# 2014-484-00-30 To Project# 2012-46251-SIP; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Legal Services Default Value	12150 484 56310 231101 000000
Transfer to:	Unit Fund Account Program Grant	Morgan Park High School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	46251 484 56310 253508 000000
Amount:	\$113,244.		
520. Transfer for Ear	ly Childhood	d Development - City Wide	
Rationale:	Realignme	nt of Head Start funds to match budget submitted to DFSS.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Seminar, Fees, Subscriptions, Professional Memberships Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 54505 233019 510220
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Property - Equipment Early Childhood-Instruction Headstart - Child Development	11385 362 55005 111066 510220
Amount:	\$119,266.9	98	
521. Transfer for LSC	Relations		
Rationale:	Transfer fu	nds to open four election buckets.	
Transfer From:	Unit Fund Account Program Grant	LSC Relations General Education Fund Services - Professional & Technical Reform-Lsc Elections Default Value	10910 115 54125 231401 000000
Transfer to:	Unit Fund Account Program Grant	LSC Relations General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	10910 115 51320 290001 000000
Amount:	\$129,000.0	00	

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2010-47021-NSC; Chang
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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 Construction 56310
Program Modern Schools Across Chicago Expansion 253534
Grant Build America Bonds (Babs) 610000

Amount: \$135,974.49

#### 523. Transfer from Capital/Operations - City Wide to Benito Juarez High School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2006-1890-ADD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramLegal Services231101GrantDefault Value000000

Transfer to: Unit Benito Juarez High School 46421

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAdditions009531GrantDefault Value000000

Amount: \$138,659.82

### 524. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31261-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Jose De Diego Community Academy 31261

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Interior Renovation 253526
Const. Default Value 0000000

Grant Default Value 000000

Amount: \$150,000.00

# 52

525. Transfer from	Capital/Opera	ations - City Wide to Theodore Herzl School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-23771-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	Theodore Herzl School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	23771 483 56310 253526 000000
Amount:	\$160,000.0	00	
526. Transfer from C	Capital/Opera	ations - City Wide to John H Hamline Elementary School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-15 To Project# 2014-23511-M A.	CR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Masonary/Windows Default Value	12150 484 56310 009551 000000
Transfer to:	Unit Fund Account Program Grant	John H Hamline Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23511 484 56310 253508 000000
Amount:	\$162,103.0	00	
527. Transfer from (	Capital/Opera	tions - City Wide to Lake View High School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-14 To Project# 2013-46211-IC 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	Lake View High School CIP Series 2012A Capitalized Construction	46211 483 56310

\$174,776.06 Amount:

Program

Grant

253526

000000

Interior Renovation

Default Value

#### 528. Transfer from Corporate Accounting to Children and Family Benefits Unit

Rationale: This transfer balances the CFBU pointer line as a part of the reorganization. All positions

were transferred from unit 12410 to unit 12420.

Transfer From: Unit Corporate Accounting 12410

> Fund General Education Fund 115 Career Service Salaries - Regular Account 52100 Program Payroll Salvage 419001 Grant 000000 Default Value

Unit Transfer to: Children and Family Benefits Unit 12420

> Fund General Education Fund 115 Account Regular Position Pointer 51300 Program General Salary 290001 Grant Default Value 000000

Amount: \$178,022.46

Unit

Rationale:

Transfer From:

### 529. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

LINC Alternative HS

Transfer for Q2 Tuition payment.

Fund General Education Fund 115 Account Tuition 54305 Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050

> Grant 000000 Default Value

66301

Transfer to: Prologue - Winnie Mandela High School Unit 65017

Fund General Education Fund 115 Tuition Account 54305 Charter/Contract Per Pupil Revenue K-12 Tuition Program 119050

Grant Default Value 000000

\$183,847.00 Amount:

#### 530. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-45231-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Unit Transfer to: Air Force Academy High School 45231

> Fund BABS - CIP Series 2010D 481 Capitalized Construction Account 56310 Program Modern Schools Across Chicago Expansion 253534

Grant Build America Bonds (Babs) 610000

\$194,891.00 Amount:

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

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit George Washington Carver Elementary 22621 Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction 56310 Account Renovations Program 253508 Grant Default Value 000000

Amount:

\$195,000.00

#### 532. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:

Funds Transfer From Project# 2010-12050-FSR12 To Award# 2010-477-00-15;

Change Reason: NA.

Transfer From:

Unit	Nutrition Support Services - City Wide	12050
Fund	CIP Series 2009EF	477
Account	Capitalized Equipment	56302
Program	Food Service	256009
Grant	Default Value	000000
Unit	Nutrition Support Services	12010

Transfer to:

Fund CIP Series 2009EF 477 55005 Account Property - Equipment Program Food Service 256009 Grant Default Value 000000

Amount:

\$200,000.00

### 533. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2010-477-00-15 To 2010-477-00.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Default Value	000000

Transfer to:

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

Amount:

\$200,000.00

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

554. I ranster from	Capital/Opera	ations - City wide to Joseph Stockton School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 201 (A.	3-25501-CSP; 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	Joseph Stockton School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25501 484 56310 253508 000000
Amount:	\$200,000.	00	•
535. Transfer from C	Capital/Opera	ations - City Wide to Samuel Gompers Fine Arts C	Option School
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013 A.	3-23351-CSP; 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	Samuel Gompers Fine Arts Option School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23351 484 56310 253508 000000
Amount:	\$200,000.0	00	
536. Transfer from C	Capital/Opera	tions - City Wide to Lake View High School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-483-00-14 To Project# 2013 A.	3-46211-ICR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Stem - Extended Student Learning Default Value	12150 483 56310 125023 000000
Transfer to:	Unit Fund Account Program Grant	Lake View High School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	46211 483 56310 253526 000000

\$207,479.82

Amount:

### 537. Transfer from Charles G Hammond School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-23531-ICR To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

UnitCharles G Hammond School23531FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount:

\$209,790.21

### 538. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Default Value

Gurdon S Hubbard High School

Rationale:

Funds Transfer From Project# 2013-46341-ICR To Award# 2013-483-00-30; Change

46341

000000

Reason: NA.

Unit

Transfer From:

Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
	•	
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514

Amount:

Transfer to:

\$209,790.21

Grant

### 539. Transfer from Talent Office - City Wide to Talent Office

Rationale:

Benefits Billing - Mercer.

Transfer From:

Unit	Talent Office - City Wide	11070
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	New School Openings Other	009546
Grant	School Transitions	005059
T 7 14	Talant Office	11010

Transfer to:

Unit	Talent Office	11010
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Talent Operations	264213
Grant	Default Value	000000

Amount:

\$225,000.00

### 540. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale:	Funds Transfer From Award# 2014-484-00-17 To Project# 2014-23921-OFA; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Friedrich L Jahn School 23921

 Fund
 Anticipated Summer 2013 Bonds
 484

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Amount: \$227,391.00

### 541. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Edward H White 26431

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$229,882.00

### 542. Transfer from Education General - City Wide to Strategy Management Office

Rationale: Transitions Logistics Expense.

Transfer From:UnitEducation General - City Wide12670FundGeneral Education Fund115AccountPensions - Employee, Teacher57135ProgramPayroll Salvage419001

Grant School Transitions 005059

School Halistions 003039

Transfer to: Unit Strategy Management Office 15500
Fund General Education Fund 115

Account Services - Professional & Technical 54125
Program New School Openings Other 009546

Grant School Transitions 005059

Amount: \$241,642.72

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

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ĸ	ation	alı	۰.	

Funds Transfer From Project# 2013-68040-UAF To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

Unit	Lane Stadium	68040
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Playgrounds And Stadia	320008
Grant	Default Value	000000

Transfer to:

T T :4	Conitation City Will	10150
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000

Amount:

\$245,052.65

### 544. Transfer from Strategy Management Office to Education General - City Wide

Rationale:

Transfer funding back to 332 contingency. Funding will be used for approved programs

within the FY14 NCLB Title I grant.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	NCLB Title I Regular Fund	332
•	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Education General - City Wide	12670

Unit Education General - City Wide 12670 NCLB Title I Regular Fund Fund 332 Miscellaneous Charges Account 57940 Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount:

\$250,000.00

## 545. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale:

Transfer for Q2 Tuition payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education Avondale	65016
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Amount:

\$255,431.00

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

Rationale:

Transition Support - Summer OT Cleaning.

Transfer From:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundGeneral Education Fund115AccountServices - Contractual54105ProgramCustodial Services254007GrantSchool Transitions005059

Amount:

\$261,710.49

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

Rationale:

Funds Transfer From Award# 2010-481-00-05 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 56310 Capitalized Construction Account Program Renovations 253508 610000 Grant Build America Bonds (Babs) Unit William Jones College Prep High School 47021

Transfer to:

 Fund
 BABS - CIP Series 2010D
 481

 Account
 Capitalized Construction
 56310

 Program
 Modern Schools Across Chicago Expansion
 253534

 Grant
 Build America Bonds (Babs)
 610000

Amount:

\$270,160.43

### 548. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale:

Sweep unused School Transitions funds.

Transfer From:

UnitTalent Office - City Wide11070FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$272,933.00

## 549. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

Rationale:

Funds Transfer From Award# 2014-484-00-30 To Project# 2008-1560-BLR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramLegal Services231101GrantDefault Value000000

Transfer to:

Unit Charles P Steinmetz Academic Centre 46291
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Boiler/Mechanical 009559
Grant Default Value 000000

Amount:

\$294,380.73

Unit

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

Rationale:

FY14 SES Charter School Security Appropriation (100 charters x \$3114.00).

Academic Learning & Support - City Wide

Transfer From:

Fund School Special Income Fund 124 **Bucket Position Pointer** 51320 Account General Salary S Bkt 290001 Program 000348 Grant Ses Security Program Unit Academic Learning & Support - City Wide 11390 Fund School Special Income Fund 124 Student Tuition - Charter Schools 54320 Account Nclb Supplementary Services Program 266209

11390

000348

Amount:

Transfer to:

\$311,400.00

Grant

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

Ses Security Program

Rationale:

Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitFerdinand W Peck School24871FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$323,414.10

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

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
	1 1	
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000
T Tank	Durantama Math. & Calamaa Asadaaaa	22211

Transfer to:

UnitBrentano Math & Science Academy22311FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$350,000.00

#### 553. Transfer from Education General - City Wide to Strategy Management Office

Rationale:

Transitions Logistics Expense.

Transfer From:

Unit	Education General - City Wide	12670
Fund	General Education Fund	115
Account	Pensions - Employer, Teacher	57105
Program	Payroll Salvage	419001
Grant	School Transitions	005059
Unit	Strategy Management Office	15500
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	New School Openings Other	009546
Grant	School Transitions	005059

Amount:

Transfer to:

\$365,602.91

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

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	All Other	009567
Grant	Default Value	000000
Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310

253508

000000

Amount:

\$400,000.00

Program

Grant

Renovations

Default Value

## 555. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transitions Logistics Expense.			
Transfer From:	Unit	Education General - City Wide	12670	
	Fund	General Education Fund	115	
	Account	Hospitalization & Dental Insurance - Employee	57305	
	Program	Payroll Salvage	419001	
	Grant	School Transitions	005059	
Transfer to:	Unit	Strategy Management Office	15500	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	New School Openings Other	009546	
	Grant	School Transitions	005059	
Amount:	\$428,216.0	69		

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

Rationale:	Funds	Transfer From Award#	2014-436-00-02 T	o Project# 2012	-53011-SIP; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Chicago Vocational Career Academy (Cvca) Major Capital Rene	060003
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Capital Fund	436

Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant Chicago Vocational Career Academy (Cvca) Major Capital Reno 060003

\$450,000.00 Amount:

Rationale:

Amount:

## 557. Transfer from LINC Alternative HS to Banner Academy West

\$468,244.00

Transfer for Q2 Tuition payment.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	General Education Fund	115
		Tr. ***	54205

Account Tuition 54305 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Program Grant 000000 Default Value

Transfer to: Unit Banner Academy West 65019

Fund General Education Fund 115 Tuition Account 54305 Charter/Contract Per Pupil Revenue K-12 Tuition Program 119050

Grant Default Value 000000

### 558. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale:	Funds Transfer From Award# 2014-4	484-00-11 To Project# 2013-23531-AUD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Charles G Hammond School 23531

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$485,918.00

### 559. Transfer from LINC Alternative HS to Pathways in Education

Rationale: Transfer for Q2 Tuition payment.

Transfer From: Unit LINC Alternative HS 66301 Fund General Education Fund 115 Account Tuition 54305 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Program Grant 000000 Default Value

Transfer to: Unit Pathways in Education 65018

FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Amount: \$494,785.00

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

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount: \$594,841.16

## 561. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale:

Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to:

UnitThomas J Higgins Community Academy31251FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$618,373.19

#### 562. Transfer from Education General - City Wide to Strategy Management Office

Rationale:

Transitions Logistics Expense.

Transfer From:

Education General - City Wide Unit 12670 Fund General Education Fund 115 **Account** Teacher Salaries - Regular 51100 Program Payroll Salvage 419001 Grant 005059 **School Transitions** Unit Strategy Management Office 15500

Transfer to:

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program New School Openings Other 009546
Grant School Transitions 005059

Amount:

\$654,014.39

## 563. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2012-28081-ANX; Change

Reason: NA.

Transfer From:

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

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:

\$740,598.63

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

Rationale:

Funds Transfer From Project# 2012-68040-UAF To Award# 2012-483-00-18; Change

Reason: NA.

Transfer From:

Unit Lane Stadium 68040
Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Playgrounds And Stadia 320008
Grant Default Value 000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$750,000.00

#### 565. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-22231-ANX To Award# 2010-481-00-02; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Alexander Graham Bell School 22231 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program Additions 253519 Grant Build America Bonds (Babs) 610000 Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Amount:

\$787,279.45

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

Rationale:

Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRenovations253508GrantChicago Vocational Career Academy (Cvca) Major Capital Reno 060003

Transfer to:

UnitChicago Vocational Career Academy53011FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantChicago Vocational Career Academy (Cvca) Major Capital Reno 060003

Amount:

\$800,000.00

## 567. Transfer from Early College and Career - City Wide to Education General - City Wide

R	atio	nal	e
1	auo	11ai	·

Transfer funding to 336 contingency. Available funds sweep needed due to grant

expiration.

Transfer From:

Unit	Early College and Career - City Wide	13727
Fund	NCLB Title V Fund	336
Account	Miscellaneous Charges	57940
Program	Small Learning Communities	221033
Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:

UnitEducation General - City Wide12670FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$806,770.56

## 568. Transfer from Henry H Nash School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-24641-CSP To Award# 2012-483-00-06; Change

Reason: NA.

Transfer From:

Unit	Henry H Nash School	24641
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000

Amount:

Transfer to:

\$900,000.00

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

Rationale:

Funds Transfer From Award# 2010-481-00-05 To Project# 2008-MS09-NSC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Build America Bonds (Babs)	610000
Unit	Sarah Goode High School	46611
Fund	DADC CID Corios 2010D	401

Transfer to:

Unit	Sarah Goode High School	46611
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	New School Openings Other	009446
Grant	Build America Bonds (Babs)	610000

Amount:

\$984,584.30

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

Rationale:

Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRenovations253508GrantChicago Vocational Career Academy (Cvca) Major Capital Reno060003

Transfer to:

UnitChicago Vocational Career Academy53011FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantChicago Vocational Career Academy (Cvca) Major Capital Reno 060003

Amount:

\$1,221,062.81

### 571. Transfer from John L Marsh School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-24361-MCR To Award# 2012-483-00-10; Change

Reason: NA.

Transfer From:

Unit	John L Marsh School	24361
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Masonary/Windows	009551
Grant	Default Value	000000

Amount:

Transfer to:

\$1,368,197.00

### 572. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale:

FY14 SES Security Appropriation - Salary (CPS Security, Off-duty Security, Security OT).

Transfer From:

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

Transfer to:

Unit	Academic Learning & Support - City Wide	11390
Fund	School Special Income Fund	124
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Ses Security Program	000348

Amount:

\$1,525,255.00

## 573. Transfer from New School Development - City Wide to Network Support

Rationale:	Move Title	e II funds for AUSL from unit 13615 to 11110 in the an	nount of \$2,323,000.
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	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$2,323,000	0.00	

## 574. Transfer from Network Support to New School Development - City Wide

	Current inv	voices require payment.	, ,
Transfer From:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit Fund	New School Development - City Wide Title II - Teacher Quality	· 13615 353

Fund Title II - Teacher Quality 353
Account Services - Contractual 54105
Program Academic Support Services 231002
Grant Title Iia - Teacher Quality 494045

Move Title II funds for AUS L from unit 11110 to 13615 in the amount of \$2,323,000.

Amount:

Rationale:

Rationale:

\$2,323,000.00

## 575. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Book Fair and Decommissioning - Transitions Support.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount:

\$2,800,000.00

#### 576. Transfer from New School Development - City Wide to Network Support

Move AUSL professional development budget from 13615 to 11110 in the amount of Rationale:

4,150,000.

Transfer From: Unit New School Development'- City Wide 13615

> 115 Fund General Education Fund Account Services - Contractual 54105 Program Academic Support Services 231002 000000

Grant Default Value

Transfer to: Unit Network Support 11110

General Education Fund Fund 115 54105 Account Services - Contractual Program Academic Support Services 231002 Grant Default Value 000000

Amount: \$4,150,000.00

### 577. Transfer from Network Support to New School Development - City Wide

Rationale: Move AUSL professional development budget from 11110 to 13615 in the amount of

\$4,150,000. Current invoices require payment.

Transfer From: Unit Network Support 11110

> Fund General Education Fund 115 Account Services - Contractual 54105 Program Academic Support Services 231002 Grant Default Value 000000

Transfer to: New School Development - City Wide Unit 13615

Fund General Education Fund 115 Services - Contractual Account 54105 Academic Support Services Program 231002 Grant Default Value 000000

578. Transfer from New School Development - City Wide to Network Support

\$4,150,000.00

Amount:

Rationale: Move AUSL management fee from unit 13615 to 11110 in the amount of \$4,589,900.

Transfer From: Unit New School Development - City Wide 13615

Fund General Education Fund 115 Services - Contractual 54105 Account Academic Support Services Program 231002 Grant Default Value 000000

Transfer to: Unit Network Support 11110

> General Education Fund Fund 115 Account Services - Contractual 54105 Program Academic Support Services 231002

> Grant Default Value 000000

\$4,589,900.00 Amount:

# 579. Transfer from Network Support to New School Development - City Wide

Rationale:

Move AUSL mangement fee from unit 11110 to 13615 in the amount of \$4,589,900.

Current invoices require payment.

Transfer From:

Unit	Network Support	11110
Fund	General Education Fund	115
Account	Services - Contractual	54105
Program	Academic Support Services	231002
Grant	Default Value	000000

Transfer to:

Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Services - Contractual	54105
Program	Academic Support Services	231002
Grant	Default Value	000000

Amount:

\$4,589,900.00

Respectfully submitted:

Sachan Syrol Bean

**Barbara Byrd-Bennett** Chief Executive Officer

Approved as to legal form.

James Bebley General Counsel