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

### 1. Transfer for Southwest Side High School Network

Rationale:	Student Tra	ansportation.		
Transfer From:	Unit	Southwest Side High School Network		02251
	Fund	General Education Fund		·115
	Account	Commodities - Textbooks		53305
•	Program	Region Office-Support		232105
	Grant	Default Value		0.00000
Transfer to:	Unit	Southwest Side High School Network		02251
	Fund	General Education Fund		115
	Account	Pupil Transportation		54210
	Program	Region Office-Support		232105
٠	Grant	Default Value		000000
Amount:	\$1,000.00		٠.	

### 2. Transfer for Southwest Side High School Network

Rationale:	Mileage R	eimbursements.	
Transfer From:	Unit Fund Account Program Grant	Southwest Side High School Network General Education Fund Commodities - Textbooks Region Office-Support Default Value	02251 115 53305 232105 000000
Transfer to:	Unit Fund Account Program Grant	Southwest Side High School Network General Education Fund Car Fare Region Office-Support Default Value	02251 115 54215 232105 000000
Amount:	\$1,000.00		

#### 3. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

Rationale: Move funds to schools janitorial supply line.

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

Transfer to: Unit Uplift Community High School 26861

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

Amount: \$1,000.00

### 4. Transfer for Office of Student Health & Wellness

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From: Unit Office of Student Health & Wellness 14050 Miscellaneous Federal & State Block Grants Fund 324 Account Travel Expense 54205 Program Vision Testing-City Wide 213004 Grant City Of Chicago Vision Program 100401 Transfer to: Unit Office of Student Health & Wellness 14050

Fund Miscellaneous Federal & State Block Grants 324

Account Bucket Position Pointer 51320

Program General Salary S Bkt 290001

Grant City Of Chicago Vision Program 100401

Amount: \$1,000.00

#### 5. Transfer from Office of Student Health & Wellness to Corporate Accounting

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH:

Transfer From: Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant City Of Chicago Vision Program 100401 Corporate Accounting Unit 12410 Transfer to: Miscellaneous Federal & State Block Grants Fund 324

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramVision Testing-City Wide213004GrantCity Of Chicago Vision Program100401

Amount: \$1,000.00

### 6. Transfer for Academic Learning and Support

Rationale:	Tra
ixationale.	110

Transfer funds to cover decathlon expenses.

Transfer From:	Unit	Academic Learning and Support

11375 Academic Learning and Support Fund General Education Fund 115 **Pupil Transportation** Account 54210 **Debate-Critical Thinking** 111016 Program Grant Default Value 000000

Transfer to: Unit Academic Learning and Support 11375

> General Education Fund Fund 115 Commodities - Supplies Account 53405 Academic Decathlon-Hs Program 150001 Grant

Default Value 000000

\$1,000.00 Amount:

Rationale:

Rationale:

### 7. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet School

Funds for school janitorial supplies.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105

Program O&M North-Northwest 254031 Grant Default Value 000000

Transfer to: Unit Walt Disney Magnet School 29401

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

Grant Default Value 000000

\$1,000.00 Amount:

### 8. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy High

TRAVEL FOR TEACHER PROFESSIONAL DEVELOPMENT.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125

Guidance **Program** 212041 Grant Supplemental 430136

Transfer to: Unit Frederick A Douglass Academy High School 41061 Fund NCLB Title I Regular Fund 332

Travel Expense Account 54205 Program Professional Develop/Curriculum Develp 221234

Grant Supplemental 430136

Amount: \$1,000.00

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

Rationale:

PURCHASE IPADS TO SUPPORT BEST PRACTICES FOR SOCIAL EMOTIONAL

LEARNING AND SCHOOL CLIMATE MANAGEMENT.

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundSchool Special Income Fund124AccountServices - Printing54520ProgramMisc General Charges290003GrantCollaborating Districts Initiative Planning Grant000364

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundSchool Special Income Fund 124AccountProperty - Equipment 55005ProgramMisc General Charges 290003GrantCollaborating Districts Initiative Planning Grant 000364

Amount:

\$1,000.00

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

Rationale:

Washington, Culinary, Food Supplies.

Transfer From:

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

Transfer to:

UnitGeorge Washington High School46331FundTitle I - School Improvement Carl Perkins369AccountCommodities - Food Supplies53205ProgramCulinary Arts140505GrantSpecial Student Needs - C Perkins474558

Amount:

\$1,000.00

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

Rationale:

Funds are needed for Crane Medical Prep Student Gym Uniforms.

Transfer From: Unit Fund Accord

UnitWest Side High School Network02231FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to:

UnitWest Side High School Network02231FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantDefault Value000000

Amount:

\$1,000.00

### 12. Transfer for Rock Island Elementary Network

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Increase bucket.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115

General Education Fund 115 Fund Career Service Salaries - Extended Day 52130 Account Program Region Office-Support 232105 Grant Default Value 000000

Amount:

\$1,000.00

#### 13. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale:

Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405

Program O&M West Grant Default Value

Transfer to: Unit Little Village Multiplex 49121

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

254032 000000

Amount:

\$1,000.00

### 14. Transfer for Pilsen-Little Village Elementary Network

Rationale: EL Achieve Leadership Seminar, June 26-28, aligned with district levers.

Transfer From: Unit Pilsen-Little Village Elementary Network 02081 Fund NCLB Title I Regular Fund 332 Services - Contractual 54105 Account

Professional Develop/Curriculum Develp 221234 Program Grant 430136 Supplemental

Transfer to: Unit Pilsen-Little Village Elementary Network 02081 Fund NCLB Title I Regular Fund 332

Travel Expense 54205 Account Program Professional Develop/Curriculum Develp 221234 430136

Grant Supplemental

Amount:

\$1,000.00

### 15. Transfer for Treasury

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Budget transfer to refund transfer made in November 2012.

Tra	nefer	From	
1112	IISTET.	rmon	

Unit	Treasury	12440
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Bureau Of Treasury	252302
Grant	Default Value	000000

Transfer to:

Unit	Treasury	12440
Fund	General Education Fund	115
Account	Travel Expense	54205
Program	Bureau Of Treasury	252302
Grant	Default Value	000000

Amount:

\$1,000.00

### 16. Transfer from LSC Relations - City Wide to Family & Community Engagement Office

Rationale:

Transfer funds for travel expenses.

Transfer From:

Unit	LSC Relations - City Wide	10915
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Reform-Lsc Elections	231401
Grant	Default Value	000000
Unit	Family & Community Engagement Office	14060
Fund	General Education Fund	115

Transfer to:

Fund General Education Fund 115
Account Travel Expense 54205
Program Support Services 231117
Grant Default Value 0000000

Amount:

\$1,000.00

### 17. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre

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Supplemental janitorial supplies.

Transfer From:

Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Commodities - Supplies	53405
Program	O&M West	254032
Grant	Default Value	000000

Transfer to:

Unit	Charles P Steinmetz Academic Centre	46291
Fund	Public Building Commission O & M	230
Account	Commodities - Supplies	53405
Program	Asset Management	254101
Grant	Default Value	000000

Amount:

\$1,000.00

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

Rationale:

For celebration awards and supplies; bake for me.

Transfer From: Unit K-12 Advising 10850

> Fund General Education Fund 115 Account Services - Space Rental 57705 Program Counseling & Guidance Svcs 212013 Grant Default Value 000000

Transfer to: Unit K-12 Advising 10850

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

\$1,000.00 Amount:

### 19. Transfer from Nutrition Support Services to Adlai E Stevenson School

Rationale: Transfer funding to Adlai E Stevenson School for the HUSSC Monetary Incentive grant.

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

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

Transfer to: Unit Adlai E Stevenson School 25471

Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Supplies 53405 Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

Amount: \$1,000.00

#### 20. Transfer from Nutrition Support Services to Myra Bradwell Communication Arts & Sciences Academy

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

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

Transfer to: Unit Myra Bradwell Communication Arts & Sciences Academy 22291

> Fund Miscellaneous Federal & State Block Grants 324 Commodities - Supplies 53405 Account Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201

\$1,000.00 Amount:

### 21. Transfer from Nutrition Support Services to Charles R Darwin School

Rationale:	Transfer funding to school level for the HUSSC Monetary Incentive grant.		
Transfer From:	Unit Fund	Nutrition Support Services Miscellaneous Federal & State Block Grants	12010 324
	Account Program	Miscellaneous Charges Other Govt Fnded Pgms-Instr	57940 113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit Fund	Charles R Darwin School Miscellaneous Federal & State Block Grants	22 <b>88</b> 1 324
	Account Program Grant	Commodities - Supplies Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	53405 113073 400201
Amount:	\$1,000.00	Healunet Os Schools Chanenge	400201

### 22. Transfer from Nutrition Support Services to Nathan S Davis School & Annex

Rationale:	Transfer funding to school level for the HUSSC Monetary Incentive grant.		
Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	12010 324 57940 113073 400201
Transfer to:	Unit Fund Account Program Grant	Nathan S Davis School & Annex Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	22891 324 53405 113073 400201
Amount:	\$1,000.00		

### 23. Transfer from Nutrition Support Services to Edward Everett Elementary School

Rationale:	Transfer funding to school level for the HUSSC Monetary Incentive grant.		
Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	12010 324 57940 113073 400201
Transfer to:	Unit Fund Account Program Grant	Edward Everett Elementary School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	23141 324 53405 113073 400201
Amount:	\$1,000.00		

#### 24. Transfer from Nutrition Support Services to Sharon Christa Mcauliffe Elementary School

Rationale:	Transfer funding to school level for the HUSSC Monetary Incentive grant.
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Unit	Nutrition Support Services	12010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Healthier Us Schools Challenge	400201
	Fund Account Program	Fund Miscellaneous Federal & State Block Grants Account Miscellaneous Charges Program Other Govt Fnded Pgms-Instr

Transfer to: Unit Sharon Christa Mcauliffe Elementary School 23551

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

### 25. Transfer from Nutrition Support Services to Friedrich L Jahn School

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Friedrich L Jahn School	23921
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	52405

Account Commodities - Supplies 53405
Program Other Govt Fnded Pgms-Instr 113073
Grant Healthier Us Schools Challenge 400201

Amount: \$1,000.00

#### 26. Transfer from Nutrition Support Services to Arthur A Libby School

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

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

Transfer to: Unit Arthur A Libby School 24171

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

### 27. Transfer from Nutrition Support Services to Elizabeth Peabody School

Rationale:	Transfer funding to school level for the HUSSC Monetary Incentive grant.		
Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Elizabeth Peabody School	24861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount:

Rationale:

\$1,000.00

### 28. Transfer from Nutrition Support Services to Ashburn Community Area School

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Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Ashburn Community Area School	32081
	Fund	Miscellaneous Federal & State Block Grants	324
•	Account	Commodities - Supplies	53405

Transfer funding to school level for the HUSSC Monetary Incentive grant.

113073

400201

Amount:

\$1,000.00

Program

Grant

### 29. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Other Govt Fnded Pgms-Instr

Healthier Us Schools Challenge

Rationale:	Supplemental janitorial supplies.		
Transfer From:	Unit Fund	Facility Opers & Maint - City Wide Public Building Commission O & M	11880 230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$1,000.00		

30. Transfer from V	Valter Payton	College Preperatory HS to Facility Opers & Maint - City V	<u>Vide</u>		
Rationale:	Pull back t	Pull back funds to CW.			
Transfer From:	Unit Fund Account Program Grant	Walter Payton College Preperatory HS Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	70020 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:	\$1,000.00				
31. Transfer for Dep	partment of J	ROTC			
Rationale:	Transfer no	eeded to add to MSCC bucket.			
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies Jrotc Middle Schools Default Value	05261 115 53405 112002 000000		
Transfer to:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	05261 115 51320 290001 000000		
Amount:	\$1,000.00				
32. Transfer for K-1	2 Advising				
Rationale:	Counselor/	Coach Celebration supplies.			
Transfer From:	Unit Fund Account Program Grant	K-12 Advising General Education Fund Meals, Lodging, & Travel - Other Counseling & Guidance Svcs Default Value	10850 115 54555 212013 000000		
Transfer to:	Unit Fund Account Program Grant	K-12 Advising General Education Fund Commodities - Supplies Counseling & Guidance Svcs	10850 115 53405 212013		

Amount:

\$1,000.00

Default Value

Grant

000000

### 33. Transfer for Midway Elementary Network

Rationale:	Transfer monies to cove	er ISL's carfare.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
		The state of the s	

Amount:

\$1,000.00

### 34. Transfer from Southwest Side High School Network to TEAM Englewood Community Academy

Rationale:	Pupil transportation.			
Transfer From:	Unit	Southwest Side High School Network	02251	
	Fund	General Education Fund	115	
	Account	Commodities - Textbooks	53305	
	Program	Region Office-Support	232105	
	Grant	Default Value	000000	
Transfer to:	Unit	TEAM Englewood Community Academy	49161	
	Fund	General Education Fund	115	
	Account	Pupil Transportation	54210	
	Program	Region Office-Support	232105	
	Grant	Default Value	000000	
Amount:	\$1,000.00			

### 35. Transfer for Fullerton Elementary Network

Rationale:	For Trave	el Expenses.	
Transfer From:	Unit	Fullerton Elementary Network	

UnitFullerton Elementary Network02041FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Fullerton Elementary Network 02041
Fund General Education Fund 115

AccountCar Fare54215ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$1,000.00

# 13-0626-EX1 36. Transfer from Human Capital Office - City Wide to Office of Human Capital

36. Transfer from H	uman Capita	l Office - City Wide to Office of Human Capital	
Rationale:	Transfer to	conduct ISBE mandated expenditure swap.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Medicare Staffing Services Default Value	11010 115 57405 264209 000000
Amount:	\$1,033.97		
37. Transfer from H Rationale:		Office - City Wide to Office of Human Capital conduct ISBE mandated expenditure swap.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Pensions - Employer, Teacher Federally Funded Teacher Induction & Mentoring Default Value	11010 115 57110 221044 000000
Amount:	\$1,041.54		
38. Transfer for Lite	racy		
Rationale:	Money to b	e used for textbooks to support CIMBY.	
Transfer From:	Unit	Literacy	13700

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Rationale:	Money to be used for textbooks to support CIMBY.			
Transfer From:	Unit	Literacy	13700	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	
	Program	Service Learning	390003	
	Grant	Cimby Gets Wet	509240	
Transfer to:	Unit	Literacy	13700	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Textbooks	53305	
	Program	Service Learning	390003	
	Grant	Cimby Gets Wet	509240	
Amount:	\$1,055.00			

#### 39. Transfer from Literacy to Office of Student Health & Wellness

Rationale:	To	provide	funding	for	student	lunc	hes fo	or service	learning project	S.

Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Commodities - Food Supplies Service Learning Default Value	13700 115 53205 390003 000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003

Amount: \$1,055.00

Rationale:

Rationale:

Grant

#### 40. Transfer from Human Capital Office - City Wide to Office of Human Capital

Default Value

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115

Transfer to conduct ISBE mandated expenditure swap.

Fund General Education Fund 115
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Default Value 000000

000000

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

Account Medicare 57405
Program Due Process And Procedures 231006
Grant Default Value 000000

Amount: \$1,055.59

#### 41. Transfer from Department of JROTC to William Howard Taft High School

Transfer needed for JROTC supplies.

Transfer From: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to: Unit William Howard Taft High School 46311

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

Grant Other Gen Ed Funded Programs 000901

Amount: \$1,096.50

### 42. Transfer from Office of Catholic Schools to St Edward School

×	m c c 1 .		1	
Rationale:	Transfer funds to pro	ocess approved purchase	e order request for	Private Schools

Title I Program.

Transfer From:	Unit Fund Account Program Grant	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instruction & Support Services - Catholic	69510 332 54125 370004 430131
Transfer to:	Unit Fund Account Program	St Edward School NCLB Title I Regular Fund Commodities - Supplies Ecia Community Svcs-Nonpublic	69092 332 53405 390007

Nonpublic Instruction & Support Services - Catholic

430131

Amount:

\$1,100.00

Grant

### 43. Transfer from Pershing Elementary Network to John C Haines School

Rationale:

Funds to supplement staff professional development.

Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Commodities - Supplies School Improvement - Area Based Programs - Pd Supplemental	02121 332 53405 221068 430136
Transfer to:	Unit Fund Account Program Grant	John C Haines School NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	23481 332 53405 221234 430136

Amount:

\$1,100.00

### 44. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

Rationale:	Transfer funds in order to process purchase order request for Title IIA Private Schools.		
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043
Transfer to:	Unit	Akiba Jewish Day School	69343
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043
Amount:	\$1,106.30		

#### 45. Transfer from Office of Catholic Schools to St Thomas The Apostle School

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I Program.

Transfer From:

Transfer to:

69510 Unit Office of Catholic Schools Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Program Grant Nonpublic Instruction & Support Services - Catholic 430131 Unit St Thomas The Apostle School 69286 NCLB Title I Regular Fund Fund 332 Account

Commodities - Supplies 53405 Program Ecia Community Svcs-Nonpublic 390007 Nonpublic Instruction & Support Services - Catholic 430131

Amount:

\$1,120.00

Grant

#### 46. Transfer from Nutrition Support Services to Air Force Academy High School

Rationale:

Transfer funding to school level for the HUSSC Monetary Incentive grant.

Transfer From:

**Nutrition Support Services** 12010 Unit Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Program Other Govt Fnded Pgms-Instr 113073 Grant Healthier Us Schools Challenge 400201 Unit Air Force Academy High School 45231 Miscellaneous Federal & State Block Grants Fund 324 Account Student Tuition - Charter Schools 54320 Other Govt Fnded Pgms-Instr Program 113073

400201

430136

Amount:

Transfer to:

\$1,127.60

Grant

### 47. Transfer from Austin-North Lawndale Elementary Network to Ronald E Mcnair Academic Center School

Rationale:

5 teachers x 2 hours x 3 days to work with literacy consultant.

Healthier Us Schools Challenge

Transfer From:

Austin-North Lawndale Elementary Network 02051 Unit Fund NCLB Title I Regular Fund 332 Benefits Pointer 51330 Account 290001 Program General Salary S Bkt Grant Supplemental 430136 Ronald E Mcnair Academic Center School 26301 Unit NCLB Title I Regular Fund 332 Fund **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001

Amount:

Transfer to:

\$1,128.00

Supplemental

Grant

### 48. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer to conduct ISBE mandated expenditure swap.		
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit	Office of Human Capital	11010

Fund General Education Fund 115
Account Hospitalization & Dental Insurance - Employee 57305
Program Teacher Induction & Mentoring 221044
Grant Default Value 000000

Amount:

\$1,137.81

### 49. Transfer from John T Pirie Fine Arts & Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24971-ENV To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From:UnitJohn T Pirie Fine Arts & Academic Center24971FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522

Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund TIF FY05-1 Simeon 468

AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount:

\$1,158.00

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

Rationale: Health Science, Transportation.

Transfer From: Unit Early College and Career - City Wide 13727
Fund Title I - School Improvement Carl Perkins 369
Account Commodities: Software 53306

Program Allied Health 148001
Grant Special Student Needs - C Perkins 474558

Special Student Needs - C Perkins 4/4558

Transfer to: Unit Early College and Career - City Wide 13727
Fund Title I - School Improvement Carl Perkins 369
Account Pupil Transportation 54210

ProgramAllied Health148001GrantSpecial Student Needs - C Perkins474558

Amount: \$1,200.00

### 5]

51. Transfer from M	lathematics &	& Science to Noble Street Charter High School - UIC Ca	mpus
Rationale:	Transfer o departmen	f funds to compensate charter teacher for services rendered t.	to Math & Science
Transfer From:	Unit	Mathematics & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000
Transfer to:	Unit	Noble Street Charter High School - UIC Campus	66147
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Mathematics - Curriculum Supports	125021
	Grant	Default Value	000000
Amount:	\$1,200.00		
52. Transfer for Gra	nts Managen	nent & Administration Office	
Rationale:	To provide New York	e funds for Kim Thomas and Pam Butts to review the non-po-	ublic program in
Transfer From:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Grants Management	252504
	Grant	Supplemental	430136
Transfer to:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Grants Management	252504
	Grant	Supplemental	430136
Amount:	\$1,200.00		
53. Transfer from Pe	rshing Eleme	entary Network to Frank W Gunsaulus Scholastic Acade	emy School
Rationale:	Funds to su	applement staff professional development.	
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	NCLB Title I Regular Fund	332
Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29

Supplemental

Account

Program

\$1,200.00

Grant

Amount:

Commodities - Supplies

Professional Develop/Curriculum Develp

53405

221234

430136

### 54. Transfer from Pershing Elementary Network to Arthur A Libby School

Rationale:	Funds to supplement staff professional development.
Kanonaie.	runds to supplement starr professional development.

Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Commodities - Textbooks School Improvement - Area Based Programs - Pd Supplemental	02121 332 53305 221068 430136
Transfer to:	Unit Fund Account Program Grant	Arthur A Libby School NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	24171 332 53405 221234 430136

Amount:

\$1,200.00

### 55. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of funds to pay for travel for Juarez's Principal to attend International

Baccalaureate MYP training.

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	Travel Expense	54205
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount:

Rationale:

\$1,200.00

### 56. Transfer from Pershing Elementary Network to Edward Everett Elementary School

Money for parent training and technology.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068

Grant Supplemental 430136

Transfer to: Unit Edward Everett Elementary School 23141
Fund NCLB Title I Regular Fund 332

AccountProperty - Equipment55005ProgramParent Training390030GrantSupplemental430136

Amount:

\$1,200.00

#### 57. Transfer from Office of Human Capital to Education General - City Wide

Rationale:

Funds released to Fund 124 Contingency.

Transfer From:

Unit Office of Human Capital 11010 Fund School Special Income Fund 124 **Regular Position Pointer** Account 51300 Program General Salary S Bkt 290001 Grant The Broad Residency (Year 1 - Gholston) 070041 Unit Education General - City Wide 12670 School Special Income Fund Fund 124

Transfer to:

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Grants-Supplemental Sp Bkt 119038
Grant Grants - Supplemental 150900

Amount:

\$1,205.08

### 58. Transfer from Julia C Lathrop School to Facility Opers & Maint - City Wide

Rationale:

Reimburse collaborative for supply ordered on behalf of the charter school. KMI supply

PO.

Transfer From:

UnitJulia C Lathrop School26041FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,210.00

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

Rationale:

Funds Transfer From Project# 2011-25061-OGC To Award# 2011-436-00-11; Change

Reason: NA.

Transfer From:

UnitRavenswood School25061FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantIllinois Dept Of Com. & Econ. Opportunity379011

Transfer to:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantIllinois Dept Of Com. & Econ. Opportunity379011

Amount:

\$1,216.04

Amount:

\$1,242.00

# 60. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

ou. Transfer from Ca	ірітал/Орега	ions - City wide to Louisa May Alcott School	
Rationale:	Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-SIT; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other Default Value	12150 436 56310 009526 000000
Transfer to:	Unit Fund Account Program Grant	Louisa May Alcott School Miscellaneous Capital Fund Services - Professional & Technical Renovations Default Value	22041 436 54125 253508 000000
Amount:	\$1,220.00		
61. Transfer from Ca	pital/Operat	ions - City Wide to Hiram H Belding School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2011-468-00-01 To Project# 2013-22221-SAC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide TIF FY05-1 Simeon Capitalized Construction Child Award Default Value	12150 468 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Hiram H Belding School TIF FY05-1 Simeon Property - Equipment American Disabilities Act/Ada Default Value	22221 468 55005 253530 000000
Amount:	\$1,232.48		
62. Transfer for Early	y College and	l Career - City Wide	
Rationale:	Health Scie	ence, Returning funds to contingency from pointer line.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide School Special Income Fund Benefits Pointer General Salary S Bkt Citywide Miscellaneous	13727 124 51330 290001 904003
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide School Special Income Fund Miscellaneous Charges Allied Health Citywide Miscellaneous	13727 124 57940 148001 904003

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

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Transfer funding to realign budget.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Acad Vocational Instr Sup-Adm	233030
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Student Needs - C Perkins	474558

Amount:

\$1,244.00

### 64. Transfer from Nutrition Support Services to Charles W Earle School

Rationale:	Transfer funding to school	l level for the HUSSC Monetary Incentive grant.
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Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	3 5 1	2010 24 7940 13073 00201
Transfer to:	Unit Fund Account Program Grant	Charles W Earle School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	3 5 1	3031 24 3405 13073 00201

Amount:

\$1,248.90

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

Rationale:	Transfer funds to cover travel for general assembly visits.		
Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000
Transfer to:	Unit	Intergovernmental Relations	10450
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount:

\$1,250.00

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

Rationale:	Broadcast
Nationale.	Divadeas

Broadcasting, equipment.

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

Fund Title I - School Improvement Carl Perkins 369

Account Pupil Transportation 54210

Program Graphic Communications/Graphic Design 147601

Grant Special Student Needs - C Perkins 474558

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

Fund Title I - School Improvement Carl Perkins 369

Account Property - Equipment 55005

Program Broadcast Technology 140205

Grant Special Student Needs - C Perkins 474558

Amount: \$1,280.00

### 67. Transfer from Pershing Elementary Network to Calmeca Academy of Fine Arts and Dual Language

Rationale: School level professional development for Calmeca School.

Transfer From: Unit Pershing Elementary Network 02121

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramSchool Improvement - Area Based Programs - Pd221068GrantSupplemental430136

Transfer to: Unit Calmeca Academy of Fine Arts and Dual Language 26821

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$1,300.00

#### 68. Transfer from Professional Learning Office to Information & Technology Services - City Wide

Rationale: Leasing two AT&T mobility-internal or external data cards to provide access to internet in

locations where the signal is not strong enough (e.g. Powell). We show the knowledge center during PD sessions and need to be able to access the resources like our videos that

are posted in the KC.

Transfer From: Unit Professional Learning Office 10825

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramProfessional Develop/Curriculum Develp221234GrantDefault Value000000

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

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

Amount: \$1,300.00

# 69. Transfer from Austin-North Lawndale Elementary Network to Crown Community Academy Fine Arts Center

Rationale:	Check No. 09853 Steans Family Foundation/CFF (Grant Acceptance Request 20131886).		
Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Steans / Cff	070211
Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Steans / Cff	070211
Amount:	\$1,312.40		

### 70. Transfer from Peter A Reinberg to Facility Opers & Maint - City Wide

Rationale:	Pull back funds to CW.

Transfer From:	Unit Fund Account Program Grant	Peter A Reinberg Public Building Commission O & M Services - Repair Contracts O&M North-Northwest Default Value	25111 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:	\$1,350.00	•	

### 71. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

Rationale:	Transfer funds to process approved purchase order request for Private School IDE.	Α
	Program (Jewish)	

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Bais Yaakov High School Of Chicago	69553
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,360.00

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

Rationale: Funds Transfer From Project# 2011-23441-ENV To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From: Unit John Gregory School 23441

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 TIF FY05-1 Simeon
 468

 Account
 Capitalized Construction
 56310

 Program
 Child Award
 253544

 Grant
 Default Value
 000000

Amount: \$1,360.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24431-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Cyrus H Mccormick School 24431
Fund Miscellaneous Capital Fund 436

AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$1,361.99

#### 74. Transfer from J W Von Goethe School to Facility Opers & Maint - City Wide

Rationale: Pull back funds to CW.

Transfer From: Unit J W Von Goethe School 23341

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

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

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

Amount: \$1,380.00

### 75. Transfer from Academic Learning & Support - City Wide to Claremont Academy

To open bucket for security.

	_	•	
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Claremont Academy	31301
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount:

\$1,422.00

### 76. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale:

Final transfer of funds for 2nd semester for contractual services provided by vendors to

facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit Fund Account Program Grant	Williams Middle School Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Century Community Learning Centers 2	55131 324 54125 390008 442131

Amount:

\$1,423.01

### 77. Transfer for School Improvement Office

Rationale:

To offset negative budget lines.

Transfer From:	Unit	School Improvement Office	13740
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	School Improvement Office	13740
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,433.59		

### 78. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer to conduct ISBE mandated expenditure swap.

Transfer From: Unit Human Capital Office - City Wide 11070 Fund General Education Fund 115 Account Regular Position Pointer 51300 290001 Program General Salary S Bkt 000000

Grant Default Value

Transfer to: Unit Office of Human Capital 11010

General Education Fund Fund 115 Account Workers Compensation 57605 Program **Human Resources Support** 264051 Grant Default Value 000000

\$1,435.94 Amount:

#### 79. Transfer from Office of Catholic Schools to St Mary Of The Woods School

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

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

Grant 494042 Title Iia - Archdiocese Of Chicago Supplementary Services

Transfer to: Unit St Mary Of The Woods School 69196 Fund Title II - Teacher Quality 353 Property - Equipment Account 55005 Federal - Nonpublic - Inst (Catholic) Program

228958 Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

\$1,447.00 Amount:

#### 80. Transfer from School Transportation - City Wide to Walt Disney Magnet School

Rationale: Parent reimbursement for 1 stu - End of April - June due to bus route ending 4/26.

Transfer From: Unit School Transportation - City Wide 11940 Fund Special Education Fund 114 Car Fare 54215 Account Program Transp Svcs-Special Ed-Public 255004

Grant Special Education - Transportation 376712

Transfer to: Unit Walt Disney Magnet School 29401

> Fund Special Education Fund 114 Car Fare Account 54215 Program Transp Svcs-Special Ed-Public 255004

Grant Special Education - Transportation 376712

\$1,480.75 Amount:

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

Rationale:

Facilities rental for CTE capstone.

Transfer From: Unit Early College and Career - City Wide

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramCosmetology140225GrantSpecial Student Needs - C Perkins474558

13727

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

FundTitle I - School Improvement Carl Perkins369AccountServices - Space Rental57705ProgramCosmetology140225GrantSpecial Student Needs - C Perkins474558

Amount: \$1,498.00

#### 82. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hig

Rationale: PROFESSIONAL DEVELOPMENT SUPPLIES.

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to: Unit Frederick A Douglass Academy High School 41061
Fund NCLB Title I Regular Fund 332

Account Commodities - Supplies 53405
Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

Amount: \$1,500.00

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

Rationale: Juarez, Culinary, Food Supplies.

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

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramCulinary Arts140505GrantSpecial Student Needs - C Perkins474558

Transfer to: Unit Benito Juarez High School 46421

FundTitle I - School Improvement Carl Perkins369AccountCommodities - Food Supplies53205ProgramCulinary Arts140505GrantSpecial Student Needs - C Perkins474558

Amount: \$1,500.00

84. Transfer from F	acility Opers	& Maint - City Wide to Charles Allen Prosser Career Acaden	<u>ny</u>
Rationale:	Supplemen	tal janitorial funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 254032 000000
Transfer to:	Unit Fund Account Program Grant	Charles Allen Prosser Career Academy Public Building Commission O & M Commodities - Supplies Asset Management Default Value	53041 230 53405 254101 000000
Amount:	\$1,500.00		
95 Twonsfor for OIL	lawa Elamanta	Notacoult	
85. Transfer for O'H	iare Elementa	iry Network	
Rationale:	Adding fun	ds for Mileage Reimbursement.	
Transfer From:	Unit Fund Account Program Grant	O'Hare Elementary Network General Education Fund Property - Equipment Region Office-Support Default Value	02021 115 55005 232105 000000
Transfer to:	Unit Fund Account Program Grant	O'Hare Elementary Network General Education Fund Travel Expense Region Office-Support Default Value	02021 115 54205 232105 000000
Amount:	\$1,500.00		
86. Transfer from N	utrition Suppo	ort Services to John C Burroughs School	
Rationale:	Transfer fur	nding to school level for the HUSSC Monetary Incentive grant.	
Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	12010 324 57940 113073 400201
Transfer to:	Unit Fund Account Program	John C Burroughs School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr	22481 324 53405 113073

\$1,500.00 Amount:

Grant

400201

Healthier Us Schools Challenge

### 87. Transfer from Nutrition Support Services to Irma C Ruiz School

Rationale:	Transfer funding to school level for the HUSSC Monetary Incentive grant.

Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	12010 324 57940 113073 400201
Transfer to:	Unit Fund Account Program Grant	Irma C Ruiz School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	24931 324 53405 113073 400201

Amount:

\$1,500.00

### 88. Transfer from Nutrition Support Services to Morton School of Excellence

Rationale: Transfer funding to school level for the HUSSC Monetary Incentive grant.

Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	12010 324 57940 113073 400201
Transfer to:	Unit Fund Account Program Grant	Morton School of Excellence Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	26091 324 53405 113073 400201

Amount: \$1,500.00

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

Rationale:	Cell phone for the Family and Community Engagement Department.		
Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
	Fund Account Program	General Education Fund Services - Telephone & Telegraph Telecommunications	11. 54. 25.

Amount:

\$1,500.00

### 90. Transfer from Mancel Talcott School to Dr Jorge Prieto Math and Science Academy

Rationale:

SSC#16095-To pay for online Math license agreement.

Transfer From:

Unit Mancel Talcott School 25581 Fund Supplemental General State Aid 225 Account Commodities: Software 53306 **Technology Purchases** Program 266418 Grant 000703 Supplemental General State Aid (Sgsa)

Transfer to:

Unit Dr Jorge Prieto Math and Science Academy 22581 Fund Supplemental General State Aid 225 Commodities: Software Account 53306 Program **Mathematics** 119016 Grant Supplemental General State Aid (Sgsa) 000703

Amount:

\$1,500.00

Unit

#### 91. Transfer from Dr Jorge Prieto Math and Science Academy to Mancel Talcott School

Rationale:

SSC#16095-To pay for online Math license agreement.

Transfer From:

Dr Jorge Prieto Math and Science Academy Fund Supplemental General State Aid 225 Account Commodities: Software 53306 Program **Mathematics** 119016 Grant 000703 Supplemental General State Aid (Sgsa)

22581

Transfer to:

Unit Mancel Talcott School 25581 Fund Supplemental General State Aid 225 Commodities: Software Account 53306 Program **Mathematics** 119016 Grant Supplemental General State Aid (Sgsa) 000703

Amount:

\$1,500.00

#### 92. Transfer for Fulton Elementary Network

Rationale:

Money needed for care fare reimbursement.

Transfer From:

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

Transfer to:

Unit Fulton Elementary Network 02071 Fund General Education Fund 115 Account Car Fare 54215 Program Region Office-Support 232105 Grant Default Value 000000

Amount:

\$1,500.00

#### 93. Transfer for Office of Student Health & Wellness

Rationale:	Moving funds to pointers to open three misc. employee buckets under the CDC-Healthy
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CPS (CTG) grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050

Fund Miscellaneous Federal & State Block Grants 324 Account Services - Contractual 54105 **Health Services Program** 213011 Healthy Chicago Public Schools (Year 1) Grant 580121

Transfer to: Unit Office of Student Health & Wellness 14050

Fund Miscellaneous Federal & State Block Grants 324 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant Healthy Chicago Public Schools (Year 1) 580121

Amount: \$1,530.00

Rationale:

Transfer to:

Rationale:

### 94. Transfer from Human Capital Office - City Wide to Office of Human Capital

Preparation for expenditure swap.

Transfer to conduct ISBE mandated expenditure swap.

Human Capital Office - City Wide Transfer From: Unit 11070 Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Unit Office of Human Capital 11010 Fund General Education Fund 115 Account Termination Payout of Sick & Vacation Days - ESPs 52150 Program **Human Resources Support** 264051 Grant Default Value 000000

Amount: \$1,537.82

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

Transfer From: Unit 10855

K-12 Advising - City Wide Fund Miscellaneous Federal & State Block Grants 324 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Gear-Up 4 (Year 3) 400082

Transfer to: Unit K-12 Advising - City Wide 10855

Fund Miscellaneous Federal & State Block Grants 324 Pensions - Employee, ESP Account 57205 Program Gear Up 221211 Grant Gear-Up 4 (Year 3) 400082

Amount: \$1,563.99

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

Rationale:	Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Program (Jewish).		
Transfer From:	Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69530 220 54125 228953 462058
Transfer to:	Unit Fund 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 462058
Amount:	\$1,600.00		
97. Transfer for Scho	ool Improven	nent Office - City Wide	
Rationale:	Transfer fu	unding to realign grant.	
Transfer From:	Unit Fund Account Program Grant	School Improvement Office - City Wide Title I - Comprehensive School Reform Services - Professional & Technical Turn Around Schools - Admin Sig - District	13745 367 54125 231126 433933
Transfer to:	Unit Fund Account Program Grant	School Improvement Office - City Wide Title I - Comprehensive School Reform Miscellaneous Charges Oth Govt Fd Prog-Attend&Soc Wk Sig - District	13745 367 57940 211001 433933
Amount:	\$1,628.00		
98. <u>Transfer from H</u>	uman Capital	Office - City Wide to Office of Human Capital	
Rationale:	Transfer to	conduct ISBE mandated expenditure swap.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Medicare Human Resources Support Default Value	11010 115 57405 264051 000000
Amount:	\$1,658.68		

Rationale:

Rationale:

Transfer From:

#### 99. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX; Change

Transfer to: Unit Edison Park Elementary 28081

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAdditions009531GrantDefault Value000000

Amount: \$1,727.00

Unit

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

Food supplies for CTE culinary program.

FundTitle I - School Improvement Carl Perkins369AccountPupil Transportation54210ProgramGraphic Communications/Graphic Design147601GrantSpecial Student Needs - C Perkins474558

Transfer to: Unit North Grand High School 46431
Fund Title I - School Improvement Carl Perkins 369

Early College and Career - City Wide

Account Commodities - Food Supplies 53205
Program Culinary Arts 140505
Grant Special Student Needs - C Perkins 474558

13727

Amount: \$1,750.00

#### 101. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

Rationale: 3 LAPTOPS FOR 3 DATA TEAM MEMBERS.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund NCLB Title I Regular Fund 332

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to: Unit John F Kennedy High School 46201

FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramSocial Services Outreach211311GrantSupplemental430136

Amount: \$1,750.00

### 102. Transfer from John F Kennedy High School to Youth Development and Positive Behavior Supports - City Wide

Rationale:	Transfer app	proved in error. Returning funding to Central budget.	
Transfer From:	Unit Fund Account	John F Kennedy High School NCLB Title I Regular Fund Property - Equipment	46201 332 55005
	Program Grant	Social Services Outreach Supplemental	211311 430136
Transfer to:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide NCLB Title I Regular Fund Services - Professional & Technical Guidance Supplemental	10898 332 54125 212041 430136

Amount: \$1,750.00

### 103. Transfer from Associated Talmud Torah Of Chicago to Telshe Yeshiva High School A

Rationale:	Transfer funds in order to process purchase order request for Title IIA Private		
Transfer From:	Unit Fund	Associated Talmud Torah Of Chicago Title II - Teacher Ouality	69530 353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043
Transfer to:	Unit	Telshe Yeshiva High School A	69433
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043
Amount:	\$1,751.46		

### 104. Transfer from Curriculum & Instruction Office to Albert G Lane Technical High School

Rationale:	Transfer of	funds for use of facility on April 6, 2013.	
Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Default Value	000000
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,770.00		

### 10

13-0020-EA		Schools Of Chicago to Ancona School Society		
Rationale:	Transfer funds to process approved purchase order request for Private School IDI Program (Independent).			
Transfer From:	Unit Fund Account Program Grant	Independent Schools Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction	70140 220 54125 228950 462058	
Transfer to:	Unit Fund Account Program Grant	Ancona School Society Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction	69104 220 54125 228950 462058	
Amount:	\$1,800.00			
106. Transfer from	Associated Ta	lmud Torah Of Chicago to Akiba Jewish Day Schoo	<u>l</u>	
Rationale:	Transfer funds to process approved purchase order request for Private School IDEA Program (Jewish).			
Transfer From:	Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69530 220 54125 228953 462058	
Transfer to:	Unit Fund Account Program Grant	Akiba Jewish Day School Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69343 220 54125 228953 462058	
Amount:	\$1,800.00			
107. Transfer from (	Office of Hum	an Capital to Education General - City Wide		
Rationale:	Funds released to Fund 124 Contingency. Remaining funds from Broad Resident PN 473547.			
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital School Special Income Fund Regular Position Pointer General Salary S Bkt The Broad Residency (Year 1 - Lee)	11010 124 51300 290001 070021	
Transfer to:	Unit	Education General - City Wide	12670	

School Special Income Fund 124 Fund Miscellaneous Charges Account 57940 Grants-Supplemental Sp Bkt Program 119038 Grant Grants - Supplemental 150900

Amount:

\$1,807.99

### 13-0626-FX1

### 10

13-0626-EX 08. <u>Transfer from</u>	_	nan Capital to Education General - City Wide	
Rationale:	Funds released to Fund 124 Contingency. Remaining funds from Broad Resident PN 474211.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	The Broad Residency (Year 1 - Ribolzi)	070031
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:	\$1,808.01		
09. <u>Transfer from A</u>	Associated Ta	lmud Torah Of Chicago to Cheder Lubavitch	
Rationale:	Transfer f Program (J	unds to process approved purchase order request for Priv (ewish).	ate School IDEA
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Cheder Lubavitch	69593
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125

ansfer to:	Unit	Cheder Lubavitch	69593
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount:

\$1,870.00

# 110. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Institute

Rationale:	Funds Transfer From Award# 2013-484-00-03 To Project# 2013-55191-ICR; Charles Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009567 000000	
Transfer to:	Unit Fund Account Program Grant	Bronzeville Scholastic Institute Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	55191 484 56310 253526 000000	

Amount:

\$1,915.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Enrico Tonti School 25631

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$1,960.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit William H Seward Communication Arts Academy 25301
Fund CIP Series 2012A 483

Account Services - Professional & Technical 54125
Program Playgrounds And Stadia 320008
Grant Default Value 000000

Amount: \$1,960.00

### 113. Transfer from Office of Student Health & Wellness to Corporate Accounting

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From: Unit Office of Student Health & Wellness 14050
Fund Miscellaneous Federal & State Block Grants 324
Account Benefits Pointer 51330

ProgramGeneral SalaryS Bkt290001GrantCity Of Chicago Vision Program100401

Transfer to: Unit Corporate Accounting 12410

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramVision Testing-City Wide213004GrantCity Of Chicago Vision Program100401

Amount: \$1,965.00

#### 114. Transfer from Austin-North Lawndale Elementary Network to Frazier International Magnet Elementary School

Rationale: Check No. 09853 Steans Family Foundation/CFF (Grant Acceptance Request 20131886).

Transfer From: Unit Austin-North Lawndale Elementary Network 02051

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantSteans / Cff070211

Transfer to: Unit Frazier International Magnet Elementary School 29411

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSteans / Cff070211

Amount: \$1,970.10

#### 115. Transfer from Austin-North Lawndale Elementary Network to Anton Dvorak Specialty Academy

Rationale: Check No. 09873 Steans Family Foundation/CFF (Grant Acceptance Request 20131886).

Transfer From:UnitAustin-North Lawndale Elementary Network02051FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090

Grant Steans / Cff 070211

Transfer to: Unit Anton Dvorak Specialty Academy 26051

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSteans / Cff070211

Amount: \$1,970.10

#### 116. Transfer for Alternative Schools Network

Rationale: Food for Network professional learning communities and development.

Transfer From: Unit Alternative Schools Network 05281

FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Alternative Schools Network 05281
Fund General Education Fund 115

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

Grant Default Value 00000

Amount: \$2,000.00

#### 117. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

Rationale:

2ND SEMESTER UMOJA TRAINING FOR STAFF AT PD TO ADDRESS

RELATIONSHIP BUILDING ALONG WITH SUPPORT AND AN ANALYSIS OF OUR

STUDENT DEVELOPMENT PLANS IN COLLOQUIUM.

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to: Unit John F Kennedy High School 46201

Fund NCLB Title I Regular Fund 332

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Professional Develop/Curriculum Develp 221234

Grant Supplemental 430136

Amount:

\$2,000.00

### 118. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

Rationale: UMOJA SUMMER TRAINING.

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to: Unit John F Kennedy High School 46201
Fund NCLB Title I Regular Fund 332

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

Amount:

\$2,000.00

#### 119. Transfer from Facility Opers & Maint - City Wide to Ferdinand W Peck School

Rationale: Supplemental janitorial and reimbursement for engineering supplies.

Transfer From: Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M Southwest 254034

Program O&M Southwest 254034
Grant Default Value 000000

Transfer to: Unit Ferdinand W Peck School 24871

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount:

\$2,000.00

### 120. Transfer from Burnham Park Elementary Network to Ludwig Von Beethoven School

Rationale: To cover the cost of security locks for Beethoven School. Imme			liate safety concerns.
Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$2,000.00		

## 121. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

Rationale:	Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North-Northwest	11880 230 53405 254031	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Albert G Lane Technical High School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	46221 230 53405 254101 000000	
Amount:	\$2,000.00			

## 122. Transfer for Information & Technology Services

Rationale:	Budget transfer to purchase memory for Oracle PROD cluster 5th Node.			
Transfer From:	Unit	Information & Technology Services	12510	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Enterprise Server And Software	266414	
	Grant	Default Value	000000	
Transfer to:	Unit	Information & Technology Services	12510	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	Program	Enterprise Server And Software	266414	
	Grant	Default Value	000000	
Amount:	\$2,000.00			

## 123. Transfer from K-12 Advising - City Wide to Theodore Roosevelt High School

Rationale:	Rationale: RAMP Winner - Roosevelt HS Counseling Team - for ASCA Conference 2013.		
Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,000.00		
4. <u>Transfer from I</u>	K-12 Advising	g - City Wide to Northside Learning Center	
Rationale:	RAMP Winner - Northside Learning Center HS Counseling Team - various counseling supplies.		
Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Northside Learning Center	49021
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,000.00		
25. <u>Transfer from I</u>	K-12 Advising	- City Wide to Southside Occupational Academy	
Rationale:	RAMP win	nner - Southside Occupational Academy HS counseling team - 1	nentoring
Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Citywide Miscellaneous	904003

Rationale:	RAMP winner - Southside Occupational Academy HS counseling team - mer service.			
Transfer From:	Unit Fund Account Program	K-12 Advising - City Wide School Special Income Fund Miscellaneous Charges Counseling & Guidance Svcs	10855 124 57940 212013	
	Grant	Citywide Miscellaneous	904003	
Transfer to:	Unit Fund Account Program Grant	Southside Occupational Academy School Special Income Fund Services - Professional & Technical Counseling & Guidance Svcs Citywide Miscellaneous	49031 124 54125 212013 904003	
Amount:	\$2,000.00			

### 126. Transfer from Pershing Elementary Network to Cesar E Chavez Multicultural Academic Center

Rationale:	Money to supplement professional development.			
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Commodities - Food Supplies School Improvement - Area Based Programs - Pd Supplemental	02121 332 53205 221068 430136	
Transfer to:	Unit Fund Account Program Grant	Cesar E Chavez Multicultural Academic Center NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	25151 332 53405 221234 430136	
Amount:	\$2,000.00			

### 127. Transfer from Strategy Management Office to Canter Middle School

Rationale:	Enrollment Support.			
Transfer From:	Unit Fund Account Program	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other	15500 115 57915 009546	
	Grant	School Transitions	005059	
Transfer to:	Unit Fund Account Program Grant	Canter Middle School General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	23981 115 57915 009546 005059	
Amount:	\$2,000.00			

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

Rationale:	Transfer needed for World Archery Competition.			
Transfer From:	Unit	Department of JROTC	05261	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	R O T C-Hs	113119	
	Grant	Default Value	000000	
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091	
	Fund	General Education Fund	115	
	Account	Pupil Transportation	54210	
,	Program	R O T C-Hs	113119	
	Grant	Other Gen Ed Funded Programs	000901	
Amount:	\$2,000.00			

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

Rationale:	Prepare for expenditure swap.			
Transfer From:	Unit	Early College and Career - City Wide	13727	
	Fund	NCLB Title V Fund	336	
	Account	Miscellaneous Charges	57940	
	Program	Small Learning Communities	221033	
	Grant	Fie Smaller Learning Communities	543517	
Transfer to:	Unit	Manley Career Community Academy High School	53111	
	Fund	NCLB Title V Fund	336	
	Account	Pensions - Employee, Teacher	57135	
	Program	Small Learning Communities	221033	
	Grant	Fie Smaller Learning Communities	543517	
Amount:	\$2,019.24			

## 130. Transfer for Office of Student Health & Wellness

Rationale:	Realigning CDPH/CPS Vision Program budget to match grant budget submitted to C		et submitted to CDPH.
Transfer From:	Unit Fund Account Program	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt	14050 324 51330 290001
	Grant	City Of Chicago Vision Program	100401
Transfer to:	Unit Fund Account Program Grant	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Property - Equipment Vision Testing-City Wide City Of Chicago Vision Program	14050 324 55005 213004 100401
Amount:	\$2,035.85		

# 131. Transfer for Grants Management & Administration - City Wide

Rationale:	Transfer funds to process approved purchase order request for (Review of Non-Public Compliance Programs).		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Private School - Admin Supplemental	12625 332 54505 233033 430136
Transfer to:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title I Regular Fund Travel Expense Private School - Admin Supplemental	12625 332 54205 233033 430136
Amount:	\$2,070.40		

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

Rationale:	Consulting services for CTE Elementary Outreach

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322017

Amount:

\$2,100.00

#### 133. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov **High School Of Chicago**

Career & Technical Education Improvement Grant

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

Program (Jewish).

Transfer From:	Unit	Associated Talmud Torah Of	Chicago	69530
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54125
228953
462058

Transfer to: Unit Hanna Sachs Bias Yaakov High School Of Chicago 69141 Fund Federal Special Education IDEA Programs 220

Services - Professional & Technical Account 54125 Federal - Nonpublic - Inst (Jewish) Program 228953 Grant Lea Flowthru Instruction 462058

Amount:

\$2,100.00

### 134. Transfer from New School Development - City Wide to Kwame Nkrumah Academy

Rationale: 2012 expansion adjustment based on enrollment increase of 4 students (net increase from

2011 to 2012).

Transfer From: New School Development - City Wide Unit 13615

> Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 Account Program New School Openings Other 009546 Grant New And Expansion School Funding 005058

Transfer to: Unit Kwame Nkrumah Academy 63041

Fund General Education Fund 115 Property - Equipment 55005 Account New School Openings Other Program 009546 Grant New And Expansion School Funding 005058

Amount:

\$2,125.00

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

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Pre-engineering, travel.

Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Commodities: Software	53306
Program	Machine Operator	144805
Grant	Special Student Needs - C Perkins	474558
Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Travel Expense	54205
Program	Cte - Project Lead The Way	141501
Grant	Special Student Needs - C Perkins	474558
	Fund Account Program Grant Unit Fund Account Program	Fund Title I - School Improvement Carl Perkins Account Commodities: Software Program Machine Operator Grant Special Student Needs - C Perkins  Unit Early College and Career - City Wide Fund Title I - School Improvement Carl Perkins Account Travel Expense Program Cte - Project Lead The Way

Amount:

\$2,203.40

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

Rationale:

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

Program (Jewish).

Transfer From:	Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69530 220 54125 228953 462058
Transfer to:	Unit Fund Account Program Grant	Yeshivas Tiferes TZVI Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69442 220 54125 228953 462058

Amount:

\$2,240.00

### 137. Transfer for Office of Student Health & Wellness

Rationale:

Moving funding from services contractual line to the miscellaneous charges line to align with grant budget. Funding from transfer number 20130061314 was taken from the incorrect line. This transfer realigns the Oracle budget with the grant budget submitted to

the CDC.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
<b>A</b> <i>I</i>	00.050.00		

Amount:

\$2,250.00

### 138. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

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SUB COVERAGE FOR APPROX 15 MORE TEACHERS TO ATTEND DCS

TRAINING THIS YEAR.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide 10898
radioles rions,	CHIL	Touth Bevelopment and toblive Benavior Supports City Wide 10070

Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Guidance	212041
Grant	Supplemental	430136

Transfer to: Unit John F Kennedy High School 46201

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Substitutes51500ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount:

\$2,250.00

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

Rationale:

STEM printer installations.

Fund Miscellaneous Federal & State Block Grants	13727
	324
Account Property - Equipment	55005
Program Other Govt Fnded Pgms-Instr	113073
Grant Race To The Top	432101

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

AccountServices - Professional & Technical54125ProgramOther Govt Fnded Pgms-Instr113073GrantRace To The Top432101

Amount:

\$2,250.00

### 140. Transfer from Christian Affiliate Schools to Chicago Christian Academy

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

Transfer From:	Unit	Christian Affiliate Schools	69237
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043
Transfer to:	Unit	Chicago Christian Academy	69463
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount:

\$2,279.93

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

FY13 Audit Fees.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig Transformation - District	434028
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Turn Around Schools - Admin	231126
	Grant	Sig Transformation - District	434028

Amount:

\$2,283.00

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

Rationale:	Repair of CTE Cosmetology equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Cosmetology	140225
	Grant	Special Student Needs - C Perkins	474558
Amount:	\$2,326.00		

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

Rationale:	Funds Transfer From Project# 2011-26571-CSP To Award# 2011-482-00-36; Chan Reason: NA.		
Transfer From:	Unit Fund	Sojourner Truth School CIP Series 2011A	26571 482
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Amount:	\$2,328.00		

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

144. I ranster from L	epartment o	of JROTC to Charles Allen Prosser Career Academy	
Rationale:	Transfer n	eeded for repairs and maintenance of musical instruments.	
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies R O T C-Hs Default Value	05261 115 53405 113119 000000
Transfer to:	Unit Fund Account Program Grant	Charles Allen Prosser Career Academy General Education Fund Services - Repair Contracts R O T C-Hs Other Gen Ed Funded Programs	53041 115 56105 113119 000901
Amount:	\$2,350.00		
145. Transfer for Roo	ck Island Ele	mentary Network	
Rationale:	Increase bu	icket.	
Transfer From:	Unit Fund Account Program Grant	Rock Island Elementary Network Title II - Teacher Quality Commodities - Supplies Aio - Improvement Of Instruction Title Iia - Teacher Quality	02141 353 53405 221080 494041
Transfer to:	Unit Fund Account Program Grant	Rock Island Elementary Network Title II - Teacher Quality Career Service Salaries - Other Aio - Improvement Of Instruction Title Iia - Teacher Quality	02141 353 52140 221080 494041
Amount:	\$2,400.00		
146. Transfer from C	apital/Opera	ntions - City Wide to Alice L Barnard Computer Math & So	cience Center
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013-22131-L A.	TG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program	Alice L Barnard Computer Math & Science Center Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects	22131 436 56310 253531

49

000000

Grant

Amount:

\$2,400.00

Default Value

### 147. Transfer from New School Development - City Wide to Polaris Charter Academy

Rationale	2012 20	nancion adinc	tmant ha

2012 expansion adjustment based on enrollment increase of 5 students (net increase from

2011 to 2012).

Transfer From: Unit New School Development - City Wide 13615

> Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 **Program** New School Openings Other 009546 Grant New And Expansion School Funding 005058

Transfer to: Unit Polaris Charter Academy 67081

Fund General Education Fund 115 Property - Equipment Account 55005 New School Openings Other Program 009546 Grant New And Expansion School Funding 005058

Amount: \$2,425.00

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

Pull back funds to CW. Rationale:

Transfer From: Unit John C Coonley School 22821

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

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

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

\$2,457.05 Amount:

Unit

Rationale:

Transfer From:

### 149. Transfer from Human Capital Office - City Wide to Office of Human Capital

Human Capital Office - City Wide

Transfer to conduct ISBE mandated expenditure swap.

Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

11070

Office of Human Capital Transfer to: Unit 11010

> Fund General Education Fund 115 Account Pensions - Employee, ESP 57205 Program Teacher Sourcing & Recruitment 264207

Grant Default Value 000000

\$2,480.96 Amount:

### 150. Transfer from Capital/Operations - City Wide to Salmon P Chase School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-LTG-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Salmon P Chase School 22701

 Fund
 Miscellaneous Capital Fund
 436

 Account
 Capitalized Construction
 56310

 Program
 Electrical
 009561

 Grant
 Default Value
 000000

Amount: \$2,490.00

### 151. Transfer from Magnet, Gifted and Talented to Lincoln Park High School

Rationale: Funds needed to reserve transportation for IB Workshop Leaders at Onsite Workshops.

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

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program International Baccalaureate (Ib) High Schools - Pd 221075
Grant Default Value 000000

Transfer to: Unit Lincoln Park High School 46321

Fund General Education Fund 115
Account Travel Expense 54205
Program International Baccalaureate (Ib) High Schools - Pd 221075
Grant Default Value 000000

Amount: \$2,500.00

### 152. Transfer from Lincoln Park High School to Magnet, Gifted and Talented

Rationale: Corrective transfer back to Magnet, Gifted, and Talented.

Transfer From:UnitLincoln Park High School46321FundGeneral Education Fund115AccountTravel Expense54205ProgramInternational Baccalaureate (Ib) High Schools - Pd221075

Grant Default Value 000000

Transfer to: Unit Magnet, Gifted and Talented 10845

FundGeneral Education Fund115AccountTravel Expense54205ProgramInternational Baccalaureate (Ib) High Schools - Pd221075

Grant Default Value 000000

Amount: \$2,500.00

# 153. Transfer from LSC Relations - City Wide to Family & Community Engagement Office

Rationale:	Transfer funds to purchase supplies.		
Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$2,500.00		

### 154. Transfer for Burnham Park Elementary Network

Rationale:	To cover the cost of general office supplies and portfolio for principals.		
Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
•	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2,500.00		

### 155. Transfer from Pershing Elementary Network to Philip D Armour School

Rationale:	Money to si	applement professional development.	
Transfer From:	Unit Fund	Pershing Elementary Network NCLB Title I Regular Fund	02121 332
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Transfer to:	Unit	Philip D Armour School	22061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Amount:	\$2,500.00		

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

Rationale:	Funds are needed for Professional Development.		
Transfer From:	Unit	West Side High School Network	

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

02231

Transfer to: Unit West Side High School Network 02231

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$2,500.00

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

Rationale: Preparation for expenditure swap.

Transfer From: Unit K-12 Advising - City Wide 10855
Fund Miscellaneous Federal & State Block Grants 324

Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Gear-Up 4 (Year 3) 400082

Transfer to: Unit K-12 Advising - City Wide 10855

Fund Miscellaneous Federal & State Block Grants 324
Account Career Service Salaries - Regular 52100
Program Gear Up 221211
Grant Gear-Up 4 (Year 3) 400082

Grant Gear-Up 4 (Year 3) 400082

Amount: \$2,524.80

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

Rationale: After-School All-Stars staffing award transferred to school (Norwood Park) to pay vendor

to provide out-of-school time services.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Norwood Park Elementary School 24711

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Other After Schools Programs 320020

Grant Other Gen Ed Funded Programs 000901

Amount: \$2,600.00

### 159. Transfer from School Transportation - City Wide to Henry R Clissold School

Rationale:	NCLB Parent Carfare I

NCLB Parent Carfare Reimbursement (2 Par's) March-June.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332

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

Transfer to: Unit Henry R Clissold School 22761

Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 Program General Transportation Svcs 255052 Grant Nclb - Choice Schools / Ses 430138

\$2,665.00 Amount:

### 160. Transfer from School Transportation - City Wide to Southside Occupational Academy

Rationale: Boxes of CTA passes for 9 stu's from April through Summer.

Transfer From: Unit School Transportation - City Wide 11940 Fund General Education Fund 115 **Pupil Transportation** 54210 Account Program Options - Track E Calendar Student Transportation 255021 000000 Grant Default Value

Transfer to: Unit Southside Occupational Academy 49031 Fund General Education Fund 115

> **Pupil Transportation** Account 54210 Program Options - Track E Calendar Student Transportation 255021

Grant Default Value 000000

Amount: \$2,700.00

### 161. Transfer from Edmund Burke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22411-ICR To Award# 2010-477-00-28; Change

Reason: NA.

Transfer From: Edmund Burke Elementary School 22411 Unit

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

Capital/Operations - City Wide 12150 Transfer to: Unit

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

Amount: \$2,700.00

### 162. Transfer from Capital/Operations - City Wide to Clemente Achievement Academy

Rationale:	Funds Transfer From Award# 2009-436-00-01 To Project# 2013-50201-ENC; Change
	Reason : NA

			to a
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128
Transfer to:	Unit	Clemente Achievement Academy	50201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310

253531

011128

Amount: \$2,728.00

Amount:

Rationale:

Program

Grant

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

**Energy Efficiency Projects** 

**Comed Curtailment Payments** 

Rationale:	CTE culina	ary equipment.			
Transfer From:	Unit	Unit Early College and Career - City Wide 13			
	Fund	Title I - School Improvement Carl Perkins	369		
	Account	Services - Repair Contracts	56105		
	Program	Culinary Arts	140505		
	Grant	Special Student Needs - C Perkins	474558		
Transfer to:	Unit	Ellen H Richards Career Academy	53051		
	Fund	Title I - School Improvement Carl Perkins	369		
	Account	Services - Repair Contracts	56105		
	Program	Culinary Arts	140505		
	Grant	Special Student Needs - C Perkins	474558		

### 164. Transfer from Real Estate to Capital/Operations - City Wide

\$2,749.00

	Reason: N	<b>A.</b>	·
Transfer From:	Unit	Real Estate	11910
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Funds Transfer From Project# 2011-11910-MEP To Award# 2012-468-00-01; Change

Amount: \$2,780.00

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

Rationale:	Transfer ne	eded for World Archery Competition.	
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	Roberto Clemente Community Academy High School General Education Fund Travel Expense R O T C-Hs Other Gen Ed Funded Programs	51091 115 54205 113119 000901
Amount:	\$2,829.00		

### 166. Transfer for Magnet, Gifted and Talented

\$2,843.91

Amount:

Rationale:	Funds need	led for Print job for IB PD.	
Transfer From:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Teacher Salaries - Extended Day International Baccalaureate (Ib) High Schools - Pd Default Value	10845 115 51130 221075 000000
Transfer to:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Services - Printing Other International Baccalaureate (Ib) High Schools - Pd Default Value	10845 115 54525 221075 000000

## 167. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi

Rationale:	GUIDANC	E SUPPLIES.	
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wide NCLB Title I Regular Fund Services - Professional & Technical Guidance Supplemental	332 54125 212041 430136
Transfer to:	Unit Fund Account Program Grant	Frederick A Douglass Academy High School NCLB Title I Regular Fund Commodities - Supplies Guidance Supplemental	41061 332 53405 212041 430136
Amount:	\$2,850.00		

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

Rationale:

For purchase of two Macs for teacher trainings.

Transfer From:

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

Transfer to:

UnitEarly College and Career - City Wide13727FundGeneral Education Fund115AccountProperty - Equipment55005ProgramCte General Administration221214GrantCte Programs000389

Amount:

\$2,894.00

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

Rationale:

Parking, CTE Admin.

Transfer From:

Early College and Career - City Wide Unit 13727 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Cte General Administration 221214 Grant Cte Programs 000389 Unit Early College and Career - City Wide 13727 Fund General Education Fund 115 Account Car Fare 54215 **Program** Cte General Administration 221214 Grant Cte Programs 000389

Amount:

Transfer to:

\$2,898.00

### 170. Transfer from Office of Catholic Schools to St Ailbe

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I Program.

Transfer From:

UnitOffice of Catholic Schools69510FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to:

UnitSt Ailbe69029FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramEcia Community Svcs-Nonpublic390007GrantNonpublic Instruction & Support Services - Catholic430131

Amount:

\$2,900.00

### 171. Transfer for Network Support

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R	ation	าลโค	•

Purchasing of computers and laptops.

Transfer From:	Unit Fund Account Program Grant	Network Support General Education Fund Services - Professional & Technical Support Services Default Value	11110 115 54125 231117 000000
	Grant	Default Value	000000

Transfer to: Unit Network Support 11110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSupport Services231117GrantDefault Value000000

Amount: \$2,907.32

### 172. Transfer from Dyett High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-66021-ENV To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From: Unit Dyett High School 66021 Fund TIF FY05-1 Simeon 468

AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$2,908.00

### 173. Transfer from Capital/Operations - City Wide to Benito Juarez High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46421-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Benito Juarez High School 46421
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$2,913.00

### 17

13-0626-EX1 174. <u>Transfer for Fu</u>	ton Element	ary Network	
Rationale:	Money nee	eded for Fulton Network Travel Expense.	
Transfer From:	Unit Fund Account Program Grant	Fulton Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02071 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	Fulton Elementary Network NCLB Title I Regular Fund Travel Expense Professional Develop/Curriculum Develp Supplemental	02071 332 54205 221234 430136
Amount:	\$2,915.00		
175. Transfer from I	nformation &	ি Technology Services - City Wide to Human Capital Office	- City Wide
Rationale:	Budget tra application	ansfer to cover attorney fees (Michael Jarecki) for Graeme Curry	H1B
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services - City Wide General Education Fund Services - Telephone & Telegraph Telecommunications Default Value	12540 115 54405 254501 000000
Transfer to:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Talent Acquisition Default Value	11070 115 54505 264219 000000
Amount:	\$2,925.00		
176. Transfer for Net	twork Suppor	<u>rt</u>	
Rationale:	Purchase a	shredder, utility cart and other basic office supplies.	
Transfer From:	Unit Fund Account Program	Network Support General Education Fund Services - Professional & Technical Support Services	11110 115 54125 231117

## 17

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

\$2,928.75 Amount:

### 177. Transfer for Office of Student Health & Wellness

Rationale: Consolidating non-personnel funds in Go for the Gold grant to spend or	end on contractual
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services.

Transfer From: Unit Office of Student Health & Wellness 14050

Fund School Special Income Fund 124
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Go For The Gold 000456

Transfer to: Unit Office of Student Health & Wellness 14050

FundSchool Special Income Fund124AccountServices - Contractual54105ProgramGeneral SalaryS Bkt290001GrantGo For The Gold000456

Amount: \$2,936.74

Rationale:

Transfer From:

### 178. Transfer from Human Capital Office - City Wide to Office of Human Capital

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Transfer to conduct ISBE mandated expenditure swap.

Unit Human Capital Office - City Wide 11070 General Education Fund Fund 115 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

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

AccountPensions - Employee, ESP57205ProgramState And Federal Compliance233032

Grant Default Value 000000

Amount: \$2,959.77

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

Rationale: Funds transfer to ITS for switches for security cameras at Warren ES ticket 90234.

Transfer From: Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M South 254033

Grant State Maintenance Program Grant 392503

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

FundPublic Building Commission O & M230AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501

Grant State Maintenance Program Grant 392503

Amount: \$2,996.00

## 18

13-0626-EX 180. <u>Transfer from A</u>		arning & Support - City Wide to Williams Middle School	
Rationale:		sfer of funds for 2nd semester for contractual services provide fterschool programs.	d by vendors to
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Sycs	297920
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$3,000.00		
181. Transfer for Lit	eracy		
Rationale:	Money to I	be used for Consulting Services to support Social Science Uni	it.
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
••	Fund	General Education Fund	115
. •	Account	Services - Professional & Technical	54125
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Amount:	\$3,000.00		
182. Transfer for Pro	ofessional Le	arning Office	
Rationale:	To help cle	ear negative pointer created by overages in bucket #472425.	
Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	A	Dueltet Desition Deinter	51220

**Bucket Position Pointer** 

General Salary

Default Value

\$3,000.00 Amount:

Account

Program

Grant

S Bkt

51320

290001

000000

#### 183. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

Rationale:

4 COMMITTEES (LESSON PLANNING, INCENTIVES, COMMUNICATION, DATA) APROX 4 PEOPLE 10 HOURS PER PERSON FOR REST OF THE YEAR 37.60HRS.

Transfer From: Unit	Youth Development and Positive Behavior Supports - City Wide 10898
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Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Guidance	212041
Grant	Supplemental	430136

Transfer to: Unit John F Kennedy High School 46201

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$3,000.00

### 184. Transfer from Knowledge Management & Quality Practices to Chief of Staff

Rationale: Transfer of funds to secure space rentals for CEO meetings with principals.

Transfer From:	Unit	Knowledge Management & Quality Practices		10950
	Fund	General Education	Fund	115
	Account	Regular Position P	ointer	51300
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

Transfer to: Unit Chief of Staff 10710
Fund General Education Fund 115

Account Commodities - Food Supplies 53205
Program Chief Of Staff 250005
Grant Default Value 000000

Amount: \$3,000.00

Rationale:

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

Health Science, Transportation.

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

FundTitle I - School Improvement Carl Perkins369AccountCommodities: Software53306ProgramAllied Health148001GrantSpecial Student Needs - C Perkins474558

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

FundTitle I - School Improvement Carl Perkins369AccountPupil Transportation54210ProgramAllied Health148001GrantSpecial Student Needs - C Perkins474558

Amount: \$3,000.00

#### 186. Transfer from Austin-North Lawndale Elementary Network to Lawndale Community Academy School

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v	at.	ior		Α.
n	411		141	ю.

Literacy consultant to work with 3,4,6, and 7th grade on Common Core, lesson planning,

etc.

Tron	ofar	From

Transfer to:

rofessional Develop/Curriculum Develp	53405 221234 430136
CLB Title I Regular Fund ervices - Professional & Technical eading	31161 332 54125 119015 430136
	ommodities - Supplies rofessional Develop/Curriculum Develp upplemental awndale Community Academy School CLB Title I Regular Fund ervices - Professional & Technical eading upplemental

Amount:

\$3,000.00

Unit

### 187. Transfer from Perkins Bass School to Information & Technology Services - City Wide

Perkins Bass School

Rationale:

Moving funds on behalf of school per SSC request on 5/15/13 to pay for cell phones for the

22161

000703

Principal and Assistant Principal.

Transfer From:

Fund Account Program Grant	School Special Income Fund Regular Position Pointer General Salary S Bkt Cellular Revenue	124 51300 290001 000388
Unit Fund	Information & Technology Services - City Wide School Special Income Fund	12540 124

Transfer to:

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

Amount:

\$3,000.00

### 188. Transfer from Mancel Talcott School to Dr Jorge Prieto Math and Science Academy

Rationale:

SSC#16095-To pay for school website update.

т-	From	

Unit	Mancel Talcott School	25581
Fund	Supplemental General State Aid	225
Account	Commodities: Software	53306
Program	Technology Purchases	266418
Grant	Supplemental General State Aid (Sgsa)	000703
Unit	Dr Jorge Prieto Math and Science Academy	22581
Fund	Supplemental General State Aid	225
Account	Services - Contractual	54105
Program	Computer/Media Techonology Services	222209

Amount:

Transfer to:

\$3,000.00

Grant

Supplemental General State Aid (Sgsa)

### 18

\$3,000.00

Default Value

Grant

Amount:

Rationale:	Transfer of	funds to pay for International Baccalaureate travel expenses.	
Transfer From:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Seminar, Fees, Subscriptions, Professional Memberships International Baccalaureate (Ib) Elementary Schools - Pd Default Value	10845 115 54505 221074 000000
Transfer to:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Travel Expense International Baccalaureate (Ib) Elementary Schools - Pd Default Value	10845 115 54205 22107- 000000
Amount:	\$3,000.00		
0. <u>Transfer from </u>	Dr Jorge Priet	to Math and Science Academy to Mancel Talcott School	
Rationale:	SSC#1609:	5-To pay for school website update.	
Transfer From:	Unit Fund Account Program Grant	Dr Jorge Prieto Math and Science Academy Supplemental General State Aid Services - Contractual Computer/Media Techonology Services Supplemental General State Aid (Sgsa)	22581 225 54105 222209 000703
Transfer to:	Unit Fund Account Program Grant	Mancel Talcott School Supplemental General State Aid Services - Contractual Computer/Media Techonology Services Supplemental General State Aid (Sgsa)	25581 225 54105 222209 000703
Amount:	\$3,000.00		
1. <u>Transfer for Inf</u>	formation & T	Technology Services	
Rationale:	Budget tran	sfer to purchase Asset Tags for Network Equipment.	
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Commodities: Software Network Services Default Value	12510 115 53306 254901 000000
Transfer to:	Unit Fund Account Program	Information & Technology Services General Education Fund Property - Equipment Network Services	12510 115 55005 254901

64

254901 000000

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

Rationale:	Reallocating funds from the Preschool Incentive Grant to match summer assessment needs.
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Transfer From:
Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Federal Special Education IDEA Programs 220
Account Services - Contractual 54105
Program Special Ed-Improv Of Instruc 221010
Grant Preschool Incentive Grant 460017

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

FundFederal Special Education IDEA Programs220AccountCar Fare54215ProgramEarly Childhood Spec Educ121401GrantPreschool Incentive Grant460017

Amount: \$3,000.00

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

Rationale: Network travel expenses to accommodate for teacher collaboration, mentoring, co-teaching

and professional development with all Network schools.

02061 Garfield-Humboldt Elementary Network Transfer From: Unit NCLB Title I Regular Fund Fund 332 Commodities - Textbooks 53305 Account Program Professional Develop/Curriculum Develp 221234 430136 Grant Supplemental

Transfer to: Unit Garfield-Humboldt Elementary Network 02061
Fund NCLB Title I Regular Fund 332
Account Travel Expense 54205
Program Professional Develop/Curriculum Develp 221234

Grant Supplemental 430136

Amount: \$3,000.00

#### 194. Transfer for Fullerton Elementary Network

Rationale: To cover expenses for the End of Year Network Administration's Meeting.

02041 Transfer From: Unit Fullerton Elementary Network General Education Fund Fund 115 Services - Professional & Technical 54125 Account 232105 **Region Office-Support** Program 000000 Grant Default Value

Transfer to: Unit Fullerton Elementary Network 02041

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$3,000.00

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

Rationale:	Transfer of funds to order a program evaluation for the Confucius Institute.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	World Language Instr Supp	221002
	Grant	Confucius Institute Of Chicago	010228
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Confucius Institute Of Chicago	010228
Amount:	\$3,000.00		

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

Rationale:	Prepare for expenditure swap.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employer, Teacher Federally Funded	57110
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517
Amount:	\$3,077.76		

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

Rationale:	Transfer funds to process approved purchase order request for Private School IDEA Program (Independent).		
Transfer From:	Unit Fund	Independent Schools Of Chicago Federal Special Education IDEA Programs	70140
	Account	Services - Professional & Technical	220 54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462058
Amount:	\$3,104.00		

### 198. Transfer from Austin-North Lawndale Elementary Network to Matthew A Henson School

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1/	au	JHG	110.

Salary for one retired teacher 7 hours x 2 days for 6 weeks to work with literacy consultant

and data.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Austin-North Lawndale Elementary Network NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	02051 332 53405 221234 430136
Unit Fund Account Program	Matthew A Henson School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt	25971 332 51320 290001

Amount:

\$3,145.00

Grant

### 199. Transfer from Office of Student Health & Wellness to Corporate Accounting

Supplemental

Rationale: R

Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

430136

100401

233019

376650

Transfer From:

Unit	Office of Student Health & Wellness	14050
Fund	Miscellaneous Federal & State Block Grants	324
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	City Of Chicago Vision Program	100401
Unit	Corporate Accounting	12410
Fund	Miscellaneous Federal & State Block Grants	324
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001

Amount:

Transfer to:

\$3,182.15

Grant

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

Rationale:

Transfer funds to purchase supplies.

City Of Chicago Vision Program

Early Childhood-Prekg-Admn

State Preschool For All Age 3-5 Local

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Services - Contractual	54105
Program	Oth Govt Fd Prog-Instr-Prekg	119027
Grant	State Preschool For All Age 3-5 Local	376650
TT *.		11205
Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Commodities - Supplies	53405

Amount:

Transfer to:

\$3,256.65

Program

Grant

#### 201. Transfer from Independent Schools Of Chicago to Ancona School Society

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к	atı	ona	ile:	

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

Program (Independent).

Transfer From:

Unit Independent Schools Of Chicago 70140 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Federal - Nonpublic - Inst (Independent) Program 228950 Grant Lea Flowthru Instruction 462058 Unit Ancona School Society 69104 Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical Account 54125

Transfer to:

Program Federal - Nonpublic - Inst (Independent) 228950 Grant Lea Flowthru Instruction 462058

Amount:

\$3,298.00

### 202. Transfer from Office of Student Health & Wellness to Corporate Accounting

Rationale:

Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:

Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant City Of Chicago Vision Program 100401 Unit Corporate Accounting 12410 Miscellaneous Federal & State Block Grants Fund 324 Account Property - Equipment 55005 **Program** Vision Testing-City Wide 213004 Grant City Of Chicago Vision Program 100401

Amount:

Transfer to:

\$3,310.00

### 203. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Facility Opers & Maint - City Wide

Rationale:

Return funds to CW unit.

Transfer From:

Josefa Ortiz De Dominguez Elementary School New Gary Unit 23411 Fund Public Building Commission O & M 230 Account Commodities - Supplies 53405 Program O&M West 254032 Grant Default Value 000000

Transfer to:

Facility Opers & Maint - City Wide Unit 11880 Fund Public Building Commission O & M 230 Account Commodities - Supplies 53405 Program O&M West 254032 Grant Default Value 000000

Amount:

\$3,333.61

### 20

204. Transfer from	Capital/Oper	ations - City Wide to North Grand High School	
Rationale:	Funds Transfer From Award# 2009-436-00-01 To Project# 2013-46431-BAS; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Services - Contractual Energy Efficiency Projects Comed Curtailment Payments	12150 436 54105 253531 011128
Transfer to:	Unit Fund Account Program Grant	North Grand High School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Comed Curtailment Payments	46431 436 56310 253531 011128
Amount:	\$3,405.00		
205. Transfer from	Capital/Opera	ations - City Wide to Louisa May Alcott School	•
Rationale:	Funds Track Reason: N	nsfer From Award# 2013-436-00-35 To Project# 2013 IA.	-22041-SIT; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other Default Value	12150 436 56310 009526 000000
Transfer to:	Unit Fund Account Program Grant	Louisa May Alcott School Miscellaneous Capital Fund Capitalized Construction Renovations Default Value	22041 436 56310 253508 000000
Amount:	\$3,475.00		
206. Transfer from I	Facility Opers	& Maint - City Wide to Gage Park High School	
Rationale:	Supplemen	tal janitorial funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M Southwest Default Value	11880 230 53405 254034 000000
Transfer to:	Unit Fund Account	Gage Park High School Public Building Commission O & M Commodities - Supplies	46141 230 53405

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Program

\$3,493.00

Grant

Amount:

Asset Management

Default Value

254101 000000

## 207. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

207. Transfer from	Capital/Opera	ations - City Wide to John J. Pershing East Magnet School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-29251-SE [A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John J. Pershing East Magnet School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	29251 484 54125 254612 000000
Amount:	\$3,495.00		
208. Transfer from (	Capital/Opera	ations - City Wide to Paul Revere Accelerated School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25121-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Paul Revere Accelerated School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25121 484 54125 254612 000000
Amount:	\$3,495.00		
209. Transfer from C	Capital/Opera	tions - City Wide to William H Ray School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25071-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William H Ray School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25071 484 54125 254612 000000

**70** 

\$3,495.00

Amount:

## 210. Transfer from Capital/Operations - City Wide to Luke O'Toole School

210. Transfer from	Capital/Opera	ations - City Wide to Luke O'Toole School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC; Chang Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Luke O'Toole School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	24801 484 54125 254612 000000
Amount:	\$3,495.00		
211. Transfer from C	Capital/Opera	ntions - City Wide to Martin A Ryerson Elementary School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25201-SEGA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Martin A Ryerson Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25201 484 54125 254612 000000
Amount:	\$3,495.00		
212. Transfer from (	Capital/Opera	tions - City Wide to Austin O Sexton Elementary School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Austin O Sexton Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25321 484 54125 254612 000000

\$3,495.00 Amount:

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

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25351-SEC; Change
Nationale.	rulus transici rium Awarum 2013-404-00-10 to riujecim 2013-23331-3EC, Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Jesse Sherwood School 25351

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22251-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit South Shore Fine Arts Academy 22251

Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Security Services 254612
Grant Default Value 000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25501-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Joseph Stockton School 25501
Fund Anticipated Summer 2013 Bonds 484

AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount: \$3,495.00

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

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к	ati	On	a	e.

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$3,495.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25621-SEC; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Anticipated Summer 2013 Bonds **Fund** 484 Capitalized Construction Account 56310 Program **Security Services** 254612 000000 Grant Default Value Unit George W Tilton School 25621

Transfer to:

Fund Anticipated Summer 2013 Bonds 484

Account Services - Professional & Technical 54125

Program Security Services 254612

Grant Default Value 000000

Amount:

\$3,495.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25891-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitWilliams Elementary School25891FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$3,495.00

#### 21 & Mathem

13-0626-EX 219. <u>Transfer from</u>		ations - City Wide to Lillian R Nicholson Specialty School For	Science &
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Lillian R Nicholson Specialty School For Science & Mathem Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22181 484 54125 254612 000000
Amount:	\$3,495.00		
220. Transfer from	Capital/Opera	ations - City Wide to Northwest Middle	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-41121-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Northwest Middle Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	41121 484 54125 254612 000000
Amount:	\$3,495.00		
221. Transfer from (	Capital/Opera	tions - City Wide to James Otis School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-24791-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account	James Otis School Anticipated Summer 2013 Bonds Services - Professional & Technical	24791 484 54125

Amount:

\$3,495.00

Account Program

Grant

Security Services

Default Value

254612

13-0626-EX 222. Transfer from		ations - City Wide to John P Altgeld School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22051-SEC; Cha Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John P Altgeld School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22051 484 54125 254612 000000
Amount:	\$3,495.00		
223. Transfer from	Capital/Opera	ations - City Wide to Perkins Bass School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-22 IA.	2161-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Perkins Bass School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22161 484 54125 254612 000000
Amount:	\$3,495.00		
224. Transfer from C	Capital/Opera	ations - City Wide to Ludwig Von Beethoven School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-25 A.	i931-SEC; Change
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services	12150 484 56310 254612

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25931-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Ludwig Von Beethoven School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25931 484 54125 254612 000000
Amount:	\$3,495.00		

# 22

13-0020-EX			
225. Transfer from C	Capital/Opera	ations - City Wide to James H Bowen High School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46051-SEC ; Change Reason : NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	James H Bowen High School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	46051 484 54125 254612 000000
Amount:	\$3,495.00		
226 Transfer from (	`anital/Onera	ntions - City Wide to Joseph Brennemann School	
220. ITansiei Itum C	_apital/Opera	dons - City wide to Joseph Drennemann School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25991-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25991 484 54125 254612 000000
Amount:	\$3,495.00		
	•	Airma City Wide to Large Condens Collect	
227. Transfer from C	Capital/Opera	tions - City Wide to Lazaro Cardenas School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-24051-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000

Amount: \$3,495.00

Unit

Fund

Grant

Account Program

Transfer to:

Lazaro Cardenas School

Security Services

Default Value

Anticipated Summer 2013 Bonds

Services - Professional & Technical

24051

54125

254612 000000

# 22

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-2 IA.	2461-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$3,495.00		
29. Transfer from (	Capital/Opera	ations - City Wide to Benjamin Banneker School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-2 A.	6161-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$3,495.00		
0. Transfer from C	Capital/Opera	tions - City Wide to Willa Cather School	
Rationale:	Funds Tran Reason : N	asfer From Award# 2013-484-00-10 To Project# 2013-2 A.	6021-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612

\$3,495.00 Amount:

13-0626-EX1 231. <u>Transfer from C</u>		ations - City Wide to Eliza Chappell Elementary School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-22681-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Eliza Chappell Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22681 484 54125 254612 000000
Amount:	\$3,495.00		
232. Transfer from C	apital/Opera	tions - City Wide to Frederic Chopin School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-22721-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Frederic Chopin School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22721 484 54125 254612 000000
Amount:	\$3,495.00		
233. Transfer from C	apital/Opera	tions - City Wide to Richard T Crane Tech Prep Comm On S	School
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-484-00-10 To Project# 2013-46081-SE0 A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Richard T Crane Tech Prep Comm On School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	46081 484 54125 254612 000000

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\$3,495.00

Amount:

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

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46391-SEC; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount: \$3,495.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23891-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Countee Cullen School 23891

Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Security Services 254612
Grant Default Value 000000

Amount: \$3,495.00

#### 236. Transfer from Capital/Operations - City Wide to John B Drake School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23011-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit John B Drake School 23011

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount: \$3,495.00

# 23

13-0626-EX2 237. <u>Transfer from (</u>		ations - City Wide to Edward C Delano School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Edward C Delano School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22911 484 54125 254612 000000
Amount:	\$3,495.00		
238. Transfer from C	Capital/Opera	ntions - City Wide to Jose De Diego Community Academy	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-31261-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Jose De Diego Community Academy Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	31261 484 54125 254612 000000
Amount:	\$3,495.00		
239. Transfer from C	Capital/Opera	tions - City Wide to Oscar Depriest School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-26631-SE0 A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
m ć ,	** **	0 7 1 1 1	

Amount: \$3,495.00

Unit

Fund

Grant

Account Program

Transfer to:

26631

54125

254612

000000

484

Oscar Depriest School

Security Services

Default Value

Anticipated Summer 2013 Bonds

Services - Professional & Technical

#### 240. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

~	. •	,	
к	atio	ma	le:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

Unit John Foster Dulles Elementary School of Excellence 26141
Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Security Services 254612
Grant Default Value 000000

Amount:

\$3,495.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction 56310 Account Security Services 254612 **Program** 000000 Grant Default Value Unit Alexandre Dumas School 26171 Fund Anticipated Summer 2013 Bonds 484 Services - Professional & Technical 54125 Account **Security Services** Program 254612

000000

Amount:

\$3,495.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23241-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitFort Dearborn Elementary School23241FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$3,495.00

# 13-0626-EX1 243. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School

Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-23101-SF VA.	EC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Edward (Duke) K Ellington School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23101 484 54125 254612 000000
Amount:	\$3,495.00		
244. Transfer from C	Capital/Opera	ations - City Wide to Michael Faraday Elementary School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-24371-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Michael Faraday Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	24371 484 54125 254612 000000
Amount:	\$3,495.00		
245. Transfer from C	apital/Opera	tions - City Wide to Alex Haley School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-22301-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Alex Haley School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22301 484 54125 254612 000000
Amount:	\$3,495.00		

# 13-0626-EX1 246. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23561-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Bret Harte Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23561 484 54125 254612 000000
Amount:	\$3,495.00		
247. Transfer from (	Capital/Opera	tions - City Wide to John Harvard Elementary School of Ex	cellence
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23581-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John Harvard Elementary School of Excellence Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23581 484 54125 254612 000000
Amount:	\$3,495.00		
248. Transfer from (	Capital/Opera	tions - City Wide to Helen M Hefferan School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23711-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Helen M Hefferan School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23711 484 54125 254612 000000
Amount:	\$3,495.00		

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

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23451-SEGA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Walter Q Gresham School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23451 484 54125 254612 000000
Amount:	\$3,495.00		
250. Transfer from C	apital/Opera	tions - City Wide to John Gregory School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-23441-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John Gregory School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23441 484 54125 254612 000000
Amount:	\$3,495.00		
251. Transfer from C	apital/Opera	tions - City Wide to Samuel Gompers Fine Arts Option School	1
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-10 To Project# 2013-23351-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Samuel Gompers Fine Arts Option School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23351 484 54125 254612 000000
Amount:	\$3,495.00		

### 25

13-0626-EX			
252. Transfer from C	Capital/Opera	ations - City Wide to Elaine O Goodlow Magnet School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-2906 IA.	1-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$3,495.00		
253. Transfer from C	Capital/Opera	ations - City Wide to John Hope Community Academy	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-3113	1-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	_		

Program Grant

\$3,495.00 Amount:

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

Security Services

Default Value

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23901-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Charles Evans Hughes School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23901 484 54125 254612 000000
Amount:	\$3,495.00		

# 2:

255. Transfer from	Capital/Opera	ations - City Wide to Hughes/Davis	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22451-SEC; Chang Reason: NA.		1-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Hughes/Davis Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	22451 484 54125 254612 000000
Amount:	\$3,495.00		
	•	ations - City Wide to Edward Jenner Academy Of The A	rts
Rationale:		nsfer From Award# 2013-484-00-10 To Project# 2013-2395	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Edward Jenner Academy Of The Arts Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23951 484 54125 254612 000000
Amount:	\$3,495.00		
257. Transfer from C	Capital/Opera	ntions - City Wide to Jensen Scholastic Academy School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-2934. A.	1-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000

\$3,495.00 Amount:

Unit

Fund

Grant

Account

Program

Transfer to:

29341

54125

254612

000000

484

Jensen Scholastic Academy School

Services - Professional & Technical

Anticipated Summer 2013 Bonds

Security Services

Default Value

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

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ĸ	211	ior	าวไ	ρ.

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26231-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitJames Weldon Johnson Elementary School of Excellence26231FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$3,495.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25671-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitLavizzo Elementray25671FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$3,495.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24261-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitRobert H Lawrence Elementary School24261FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$3,495.00

# 13-0626-EX1 261. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-41081-SEGA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Thurgood Marshall Middle School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	41081 484 54125 254612 000000
Amount:	\$3,495.00		
262. Transfer from C	apital/Opera	ntions - City Wide to Horatio May Community Academy	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Horatio May Community Academy Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	31171 484 54125 254612 000000
Amount:	\$3,495.00		
263. Transfer from C	apital/Opera	tions - City Wide to William J & Charles H Mayo School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William J & Charles H Mayo School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	24411 484 54125 254612 000000
Amount:	\$3,495.00		

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

20 1. ITANSIEI II OIII (	заркал орск	tions City Wide to John 1 Medicineon School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John T Mccutcheon School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	26201 484 54125 254612 000000
Amount:	\$3,495.00		
265. Transfer from C	Capital/Opera	tions - City Wide to James B Mcpherson Elementary School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-10 To Project# 2013-24471-SEGA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	James B Mcpherson Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	24471 484 54125 254612 000000
Amount:	\$3,495.00		
266. Transfer from C	apital/Opera	tions - City Wide to Irvin C Mollison School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-10 To Project# 2013-26251-SECA.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Irvin C Mollison School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	26251 484 54125 254612 000000

89

\$3,495.00

Amount:

# 26

Rationale:	le: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-30041-SEG Reason: NA.		041-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$3,495.00		
268. <u>Transfer from (</u>	Capital/Opera	ntions - City Wide to Morton School of Excellence	
Rationale:		unds Transfer From Award# 2013-484-00-10 To Project# 2013-26091-SEC; Change eason: NA.	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$3,495.00		
269. <u>Transfer from (</u>	Capital/Opera	tions - City Wide to Mount Vernon Elementary Schoo	<u>I</u>
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-484-00-10 To Project# 2013-246 A.	601-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program Grant	Security Services	254612

\$3,495.00

Amount:

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

270. Transfer from C	Capital/Opera	ations - City Wide to Victor Herbert School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23741-SE IA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Victor Herbert School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	23741 484 54125 254612 000000
Amount:	\$3,495.00		
271. Transfer from C	Capital/Opera	ntions - City Wide to William H Ryder Math/Science Specialt	y School
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25191-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William H Ryder Math/Science Specialty School Anticipated Summer 2013 Bonds Services - Professional & Technical Security Services Default Value	25191 484 54125 254612 000000
Amount:	\$3,497.00		
272. Transfer for Sou	thwest Side	High School Network	
Rationale:	Equipment	for staff.	
Transfer From:	Unit Fund Account Program Grant	Southwest Side High School Network General Education Fund Commodities - Textbooks Region Office-Support Default Value	02251 115 53305 232105 000000
Transfer to:	Unit Fund Account Program Grant	Southwest Side High School Network General Education Fund Property - Equipment Region Office-Support Default Value	02251 115 55005 232105 000000

\$3,500.00

Amount:

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

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ĸ	ation	ıale

Funds Transfer From Award# 2013-436-00-03 To Project# 2012-70220-HCE; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	School Health And Partnerships	261021
Grant	Default Value	000000

Transfer to:

Unit	Nathan Davis Annex	70220
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	School Health And Partnerships	261021
Grant	Default Value	000000

Amount:

\$3,504.00

### 274. Transfer for Network Support

Rationale:

Adobe Pro license (\$67.22) and 2 sets of 32 clickers (classroom responders).

Transfer From:

Unit Fund	Network Support General Education Fund	11110
Account	Services - Professional & Technical	115 54125
Program	Support Services	231117
Grant	Default Value	000000
Unit	Network Support	11110
Fund	General Education Fund	115
Account	Commodities: Software	53306
Program	Support Services	231117
Grant	Default Value	000000

Amount:

Transfer to:

\$3,587.20

### 275. Transfer for Alternative Schools Network

Rationale:

Professional Development for Teachers - to payout substitutes for coverage.

Transfer From:

Unit	Alternative Schools Network	05281
Fund	Title II - Teacher Quality	353
Account	Commodities - Supplies	53405
Program	School Improvement - Area Based Programs - Pd	221068
Grant	Title Iia - Teacher Quality	494041

Transfer to:

Unit	Alternative Schools Network	05281
Fund	Title II - Teacher Quality	353
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title Iia - Teacher Quality	494041

Amount:

\$3,600.00

#### 276. Transfer from John Hay Community Academy School to Academic Learning & Support - City Wide

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Remove funds from school to open PO for Lead Partner Agency to facilitate afterschool

programs.

Transfer From:

Transfer to:

Unit John Hay Community Academy School 31111 Fund Miscellaneous Federal & State Block Grants 324 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant 21st Century Community Learning Centers 442135 Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125 Program Other Instr Purposes Misc 119035

21st Century Community Learning Centers

Amount:

\$3,678.52

Grant

# 277. Transfer from Office of Catholic Schools to St Sabina School

Rationale:

Transfer funds to process approved purchase order request for Title IIA private schools.

442135

Transfer From:

Transfer to:

Unit Office of Catholic Schools 69510 Fund Title II - Teacher Quality 353 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant 494042 Title Iia - Archdiocese Of Chicago Supplementary Services Unit St Sabina School 69267 Fund Title II - Teacher Quality 353 Property - Equipment Account 55005 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

Amount:

\$3,725.61

#### 278. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi

Rationale:

GUIDANCE SOFTWARE (SWIS).

Transfer From:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to:

UnitFrederick A Douglass Academy High School41061FundNCLB Title I Regular Fund332AccountCommodities: Software53306ProgramGuidance212041GrantSupplemental430136

Amount:

\$3,750.00

## 279. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi

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к	atı	ion	ıaı	e.

READING SUPPLIES/MATERIALS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Transfer to:	Unit	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Reading	119015
	Grant	Supplemental	430136

Amount:

\$3,762.00

#### 280. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer to conduct ISBE mandated expenditure swap.

Transfer From: Unit Human Capital Office - City Wide 11070 General Education Fund Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000 Transfer to:

r to: Unit Office of Human Capital 11010
Fund General Education Fund 115
Account Pensions - Employer, ESP Federally Funded 57215
Program Teacher Sourcing & Recruitment 264207
Grant Default Value 000000

Amount:

\$3,765.73

#### 281. Transfer from Christian Affiliate Schools to Humboldt Community Christian S Chool

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

Program (Christian).

Transfer From: Unit Christian Affiliate Schools 69237
Fund Federal Special Education IDEA Programs 220

AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Christian)228952GrantLea Flowthru Instruction462058

Transfer to: Unit Humboldt Community Christian S Chool 69506

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Christian)228952GrantLea Flowthru Instruction462058

Amount:

\$3,770.50

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

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26571-MEP; Change Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Sojourner Truth School	26571

UnitSojourner Truth School26571FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$3,793.12

## 283. Transfer from Capital/Operations - City Wide to North Grand High School

Rationale:	Funds Transfer From Award# 2011-436-00-10 To Project# 2013-46431-BAS; Change
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Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Comed Curtailment Payments	12150 436 56310 253531 011128
Transfer to:	Unit	North Grand High School	46431

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Comed Curtailment Payments 011128

Amount: \$3,800.00

# 284. Transfer from Consuella B. York Alternative HS to Information & Technology Services - City Wide

Rationale: SSC#14809-Customer indicated that funding is required for Telecommunication and wiring two classrooms and wiring access points. The SOW is 5477.

49041 Transfer From: Unit Consuella B. York Alternative HS Fund General Education Fund 115 55005 Account Property - Equipment Program Other Instr Purposes Misc 119035 000311 Grant College Ready Funding Transfer to: Unit Information & Technology Services - City Wide 12540

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

Amount: \$3,830.88

#### 285. Transfer from O'Hare Elementary Network to Consolidated Pointer Line Unit

Rationale	
Lunionare	

Funds for from network for additional AP position at Disney II magnet.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115

FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Consolidated Pointer Line Unit 12690

Fund General Education Fund 115
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Other Gen Ed Funded Programs 000901

Amount:

\$3,840.00

## 286. Transfer for Academic Learning and Support

Rationale: Covering bucket opening.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGeneral Transportation Svcs255052GrantDefault Value000000

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:

\$3,870.00

### 287. Transfer from Payroll Services to Information & Technology Services - City Wide

Rationale: PPM 129919 Funds transferred needed for Payroll Optimization Project consultants are

running the project.

Transfer From: Unit Payroll Services 12450

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPayroll Services252401GrantDefault Value000000

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

Account Services - Professional & Technical 54125
Program Cps @ Work Initiative 266410
Grant Default Value 000000

Amount:

\$3,900.87

#### 288. Transfer from Capital/Operations - City Wide to Salmon P Chase School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Salmon P Chase School 22701
Fund Miscellaneous Capital Fund 436

 Account
 Capitalized Construction
 56310

 Program
 Electrical
 009561

 Grant
 Default Value
 000000

Amount: \$4,000.00

#### 289. Transfer from Capital/Operations - City Wide to North Grand High School

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2013-46431-BAS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantComed Curtailment Payments011128

Transfer to: Unit North Grand High School 46431

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantComed Curtailment Payments011128

Amount: \$4,000.00

#### 290. Transfer from Austin-North Lawndale Elementary Network to Ronald E Mcnair Academic Center School

Rationale: Literacy consultant Professional Development Plus! CPS vendor 83340 for 3rd - 6th grade

teachers.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Ronald E Mcnair Academic Center School 26301
Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125
Program Reading 119015
Grant Supplemental 430136

Amount: \$4,000.00

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

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

Program (Jewish).

Transfer From:

Unit	Associated Talmud Torah Of Chicago	69530
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Jewish)	228953
Grant	Lea Flowthru Instruction	462058
Unit	Joan Dachs Bais Yaakov Elem	69314
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Jewish)	228953

462058

69530

Amount:

Transfer to:

\$4,000.00

Grant

Unit

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

Lea Flowthru Instruction

Rationale:

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

Associated Talmud Torah Of Chicago

Program (Jewish).

Transfer From:

Transfer to:

Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Jewish)	228953
Grant	Lea Flowthru Instruction	462058
Unit	Joan Dachs Bais Yaakov Elem	69314
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Jewish)	228953
Grant	Lea Flowthru Instruction	462058

Amount:

\$4,000.00

### 293. Transfer for Information & Technology Services - City Wide

Rationale:

Monies moved from software to IMPACT services line to pay for consulting services to support in the delivery of critical data integration projects and remodeling of the data

warehouse to support new accountability measurements.

Transfer From:

Unit	Information & Technology Services - City Wide	12540
Fund	General Education Fund	115
Account	Commodities: Software	53306
Program	Enterprise Financial Systems	266407
Grant	Default Value	000000
Unit	Information & Technology Services - City Wide	12540

Transfer to:

Unit	Information & Technology Services - City Wide	12540
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Impact	009575
Grant	Default Value	000000

Amount:

\$4,000.00

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

Rationale:	Funds Transfer From Award# 2012-483-00-11 To Project# 2012-22531-SIP; Chan	ige
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Daniel R Cameron Elementary School 22531
Fund CIP Series 2012A 483

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$4,048.50

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Sarah Goode High School 46611

FundQSCB - CIP Series 2010C479AccountCapitalized Equipment56302ProgramNew School Openings Other009446GrantQualified School Construction Bond (Qscb)620000

Amount: \$4,065.00

#### 296. Transfer for Office of Student Health & Wellness

Rationale: Moving funds to pointers to open buckets for misc. employees that will work on HIV

Prevention PD under the Chicago Teen Pregnancy Prevention Initiative grant.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramCdc Hiv Prevention Pd221077GrantChicago Teen Pregnancy Prevention Initiative517502

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

Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Chicago Teen Pregnancy Prevention Initiative 517502

Grant Chicago Teen Pregnancy Prevention Initiative

Amount: \$4,100.00

### 297. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:

Transfer to conduct ISBE mandated expenditure swap.

Transfer From: Unit Human Capital Office - City Wide 11070
Fund General Education Fund 115
Account Regular Position Pointer 51300

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramTeacher Sourcing & Recruitment264207GrantDefault Value000000

Amount: \$4,171.97

## 298. Transfer for Educational Tools and Technology

Rationale: For Traveling and car fare reimbursement.

Transfer From: Unit Educational Tools and Technology 10840

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramSpecial Instr Programs119034GrantPublic School Choice Program - Voluntary538011

Transfer to: Unit Educational Tools and Technology 10840

FundMiscellaneous Federal & State Block Grants324AccountCar Fare54215ProgramSpecial Instr Programs119034GrantPublic School Choice Program - Voluntary538011

Amount: \$4,200.00

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

Rationale: Funds Transfer From Project# 2013-22911-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit Edward C Delano School 22911

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$4,304.73

#### 300. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:

Rationale:

Transfer From:

Transfer to conduct ISBE mandated expenditure swap.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	T 1		

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountPensions - Employer, ESP Federally Funded57215ProgramState And Federal Compliance233032GrantDefault Value000000

Amount: \$4,492.54

Unit

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

North-Grand, Culinary, Food Supplies.

Early College and Career - City Wide

Fund Title I - School Improvement Carl Perkins 369
Account Property - Equipment 55005
Program Culinary Arts 140505
Grant Special Student Needs - C Perkins 474558

13727

Transfer to: Unit North Grand High School 46431
Fund Title I - School Improvement Carl Perkins 369

AccountCommodities - Food Supplies53205ProgramCulinary Arts140505GrantSpecial Student Needs - C Perkins474558

Amount: \$4,500.00

#### 302. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31181-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Francis W Parker Community Academy 31181
Fund Miscellaneous Capital Fund 436

AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$4,500.00

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

303. I ranster from A	ssociateu 1 a	minut Toran Of Chicago to Joan Dachs Dais Taakov Elem	
Rationale:	Transfer fu Program (J	ands to process approved purchase order request for Private Schoolewish).	ols IDEA
Transfer From:	Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69530 220 54125 228953 462058
Transfer to:	Unit Fund 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 462058
Amount:	\$4,500.00		
304. Transfer for Ear	ly Childhood	l Development - City Wide	
Rationale:	Transfer of	funds for space rental.	
Transfer From:	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 510219
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Space Rental Early Childhood-Comm Serv Headstart - Child Development	11385 362 57705 300006 510219
Amount:	\$4,682.00		
305. Transfer for Ear	ly College an	nd Career - City Wide	
Rationale:	Food for va	rious CTE events.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Services - Printing Allied Health Cte Programs	13727 115 54520 148001 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Meals, Lodging, & Travel - Other Allied Health Cte Programs	13727 115 54555 148001 000389

\$4,800.00

Amount:

# 

306. Transfer from C		ations - City Wide to Irvin C Mollison School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 20 (A.	13-26251-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Irvin C Mollison School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	26251 484 56310 254612 000000
Amount:	\$4,845.75		
307. Transfer from C	Capital/Opera	ations - City Wide to Martin A Ryerson Elementa	ry School
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 201 A.	3-25201-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	Martin A Ryerson Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Renovations Default Value	25201 484 54125 253508 000000
Amount:	\$4,909.00		
308. Transfer for Off	ice of Studen	t Health & Wellness	
Rationale:	Consolidati services.	ing non-personnel funds in Go for the Gold grant to	spend on contractual
Transfer From:	Unit Fund	Office of Student Health & Wellness School Special Income Fund	14050 124

Rationale:	Consolidati services.	ng non-personnel funds in Go for the Gold grant to spend of	n contractual
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Go For The Gold	000456
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	General Salary S Bkt	290001
	Grant	Go For The Gold	000456
Amount:	\$5,000,00		

13-0626-EX 309. <u>Transfer for Of</u>		nt Health & Wellness	
Rationale:		unds to pointers to open buckets for misc. employees that n PD under the Chicago Teen Pregnancy Prevention Initia	
Transfer From:	Unit Fund Account Program	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Services - Professional & Technical Cdc Hiv Prevention Pd	14050 324 54125 221077
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit Fund Account Program Grant	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt Chicago Teen Pregnancy Prevention Initiative	14050 324 51330 290001 517502
Amount:	\$5,000.00		
310. Transfer for As	sessment		
Rationale:	Mailing su	pplies for REACH Assessments.	
Transfer From:	Unit Fund Account Program Grant	Assessment Miscellaneous Federal & State Block Grants Services - Professional & Technical Assessment Race To The Top	11210 324 54125 211204 432101
Transfer to:	Unit Fund Account Program Grant	Assessment Miscellaneous Federal & State Block Grants Commodities - Supplies Assessment Race To The Top	11210 324 53405 211204 432101
Amount:	\$5,000.00		
311. Transfer for Sch	ool Improve	ment Office - City Wide	
Rationale:	To correct	budget alignment.	
Transfer From:	Unit Fund Account Program Grant	School Improvement Office - City Wide Title I - Comprehensive School Reform Commodities: Software Ost Professional Development Sig Transformation - District	13745 367 53306 221318 434028
Transfer to:	Unit	School Improvement Office - City Wide	13745

Amount: \$5,000.00

Fund

Account

Program

Grant

367

54125

221011

434028

Title I - Comprehensive School Reform

Services - Professional & Technical

Oth Govt Fd Prog-Impr Of Inst

Sig Transformation - District

# 312. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of	funds needed for supplies.
Transfer From:	Unit	Early Childhood Development - City Wide
	Fund Account	Early Childhood Development Benefits Pointer
	Program	General Salary S Bkt
	Grant	Headstart - Child Development
Transfer to:	Unit	Early Childhood Development - City Wide
	Fund	Early Childhood Development
	Account	Commodities - Supplies
	Program	Early Childhood-Prekg-Admn
	Grant	Headstart - Child Development

Amount:

\$5,000.00

# 313. Transfer from LSC Relations - City Wide to Family & Community Engagement Office

Rationale:	Transfer funds for food purchase for meetings.		
Transfer From:	Unit Fund Account	LSC Relations - City Wide General Education Fund Services - Printing	10915 115 54520
	Program Grant	Reform-Lsc Elections Default Value	231401 000000
Transfer to:	Unit Fund Account Program Grant	Family & Community Engagement Office General Education Fund Commodities - Food Supplies Support Services Default Value	14060 115 53205 231117 000000

Amount: \$5,000.00

# 314. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for supplies.		
Transfer From:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Benefits Pointer General Salary S Bkt	11385 362 51330 290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 53405 233019 510219
Amount:	\$5,000.00	•	

#### 315. Transfer from Strategy Management Office to Office of Human Capital

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к	ation	ale:

Transition Career Event catering.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115

AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Office of Human Capital 11010

Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program Teacher Sourcing & Recruitment 264207
Grant School Transitions 005059

Amount: \$5,000.00

#### 316. Transfer for Portfolio Office

Rationale: Transfers are necessary in order to create purchase order for Illinois Institute of

Technology (BR 12-0822-PR11) and in order to reimburse employee travel expenses.

Transfer From: Unit Portfolio Office 13610

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramInstruc Training And Support221311GrantDefault Value000000

UnitPortfolio Office13610FundGeneral Education Fund115AccountTravel Expense54205ProgramInstruc Training And Support221311

Grant Default Value 000000

Amount: \$5,000.00

Transfer to:

# 317. Transfer for Austin-North Lawndale Elementary Network

Rationale: Budget line for network staff to attend PD.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051
Fund NCLB Title I Regular Fund 332

AccountCommodities - Textbooks53305ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Transfer to: Unit Austin-North Lawndale Elementary Network 02051

UnitAustin-North Lawndale Elementary Network02051FundNCLB Title I Regular Fund332AccountSeminar, Fees, Subscriptions, Professional Memberships54505

Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

45,000,00

Amount: \$5,000.00

#### 318. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Instructional Supports - Ci

Rationale:

Moving additional funds to Diverse Learner Instructional unit in order to pay CTU-

negotiated supply stipends.

Transfer From:

UnitEducation General - City Wide12670FundSpecial Education Fund114AccountProperty - Equipment55005ProgramPhysical Disabilities120404GrantDefault Value000000

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029GrantDefault Value000000

Amount:

\$5,000.00

#### 319. Transfer from Educational Tools and Technology to Galileo Scholastic Academy Of Math & Science

Rationale:

Transfer funding to Galileo Scholastic Academy Of Math & Science for the Library for

Technology Grant - Back to Books grant.

Transfer From:

UnitEducational Tools and Technology10840FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramSpecial Instr Programs119034GrantLibrary For Technology Grant - Back To Books380201

Transfer to:

UnitGalileo Scholastic Academy Of Math & Science29141FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramReading119015GrantLibrary For Technology Grant - Back To Books380201

Amount:

\$5,000.00

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

Rationale:

Transfer of funds needed for consultant services.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities: Software53306ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510219

Transfer to:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountServices - Professional & Technical54125ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510219

Amount:

\$5,000.00

#### 321. Transfer for Arts

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D	ati	22	പി	ο.

Transfer to consultant line for services for Arts Education professional development for

teachers.

Transfer From:

UnitArts10890FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAdvanced Arts At Gallery 37320013GrantDefault Value000000

Transfer to:

UnitArts10890FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArts Ed Tools113106GrantDefault Value000000

Amount:

\$5,000.00

#### 322. Transfer for Mathematics & Science

Rationale:

For Summer Bridge Math PD Food Line.

Transfer From:

UnitMathematics & Science13710FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramAdministrative Support221430GrantSupplemental430136

Transfer to:

UnitMathematics & Science13710FundNCLB Title I Regular Fund332AccountCommodities - Food Supplies53205ProgramK-5 Mathematics Professional Development221048GrantSupplemental430136

Amount:

\$5,000.00

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22821-FRN; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJohn C Coonley School22821FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Amount:

\$5,030.38

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

Rationale:	Funds Transfer From	Award# 2013-483-00-03	To Project# 2013-26881-FRN; Chang	e

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Suder Montessori Magnet School 26881

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Amount: \$5,030.38

#### 325. Transfer from Inspector General to Student Transportation

Rationale: Transfer for Ryder invoices paid by Student Transportation PO 2401745. Invoice #'s

811260 (\$1,529.36), 812864 (\$1,529.36), 814691 (\$1,529.36) and 816509 (\$444.37).

Transfer From: Unit Inspector General 10320

FundGeneral Education Fund115AccountServices - Equipment Rental54510ProgramInvestigations-Admin252801GrantDefault Value000000

Transfer to: Unit Student Transportation 11870

FundGeneral Education Fund115AccountServices - Equipment Rental54510ProgramTransportation Administration255001GrantDefault Value000000

Amount: \$5,032.45

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-22821-SIT; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit John C Coonley School 22821
Fund CIP Series 2009EF 477

AccountCapitalized Construction56310ProgramCampus Parks253511GrantDefault Value000000

Amount: \$5,041.00

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22251-FRN; 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	South Shore Fine Arts Academy	22251	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Furniture	56306	
	Program	School Furniture & Equipment	254403	
	Grant	Default Value	000000	

Amount:

\$5,047.58

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

Rationale:

Amount:

Preparation for expenditure swap.

Transfer From:	Unit Fund Account Program Grant	K-12 Advising - City Wide Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt Gear-Up 4 (Year 3)	10855 324 51330 290001 400082
Transfer to:	Unit Fund Account Program Grant	K-12 Advising - City Wide Miscellaneous Federal & State Block Grants Hospitalization & Dental Insurance - Employee Gear Up Gear-Up 4 (Year 3)	10855 324 57305 221211 400082

#### 329. Transfer from Capital/Operations - City Wide to Melville W Fuller

\$5,088.31

Rationale:	Funds Transfer From Award# 2012-483-00-13 To Project# 2013-23271-DOR; Change Reason: NA.		
Transfer From:	Unit Fund	Capital/Operations - City Wide CIP Series 2012A	12150 483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$5.180.50		

Amount:

\$5,180.50

### 330. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer to conduct ISBE mandated expenditure swap.		
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Pensions - Employee, ESP Due Process And Procedures Default Value	11010 115 57205 231006 000000
Amount:	\$5,215.00		

### 331. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer to conduct ISBE mandated expenditure swap.		
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Pensions - Employee, ESP Staffing Services Default Value	11010 115 57205 264209 000000
Amount:	\$5,226.82		

### 332. Transfer from Lutheran Education Foundation to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order request for Private Sci Program (Lutheran).			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	462058
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Amount:	\$5,227.50		

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

Rationale:	Transfer funds to purchase curriculum.
------------	--

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Auto Reimbursement	54220
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362
Account Commodities - Textbooks 53305
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant State Preschool For All Age 3-5 Local 376650

Amount: \$5,278.95

Transfer From:

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

Rationale: Transfer funds to purchase curriculum.

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountTravel Expense54205ProgramOth Govt Fd Prog-Impr Of Inst221011GrantState Preschool For All Age 3-5 Local376650

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5 Local376650

Amount: \$5,278.95

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward Jenner Academy Of The Arts 23951
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310

ProgramRenovations253508GrantDefault Value000000

Amount: \$5,289.00

φ3,207.00

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

Rati	ona	le:
1141	ona	10.

Transfer of funds needed for iPads.

F F	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385

Fund Early Childhood Development 362 Account Property - Equipment 55005 **Program** Early Childhood-Instruction 111066 Grant Headstart - Child Development 510219

Amount:

\$5,304.00

#### 337. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22991-SIT; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit James R Doolittle Jr Intermediate & Upper Cycle East 22991

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Playground Program Program 253524 Grant Default Value 000000

Amount:

\$5,336.00

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

Rationale:

CVCA, Culinary, Equipment.

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

Fund Title I - School Improvement Carl Perkins 369 Property - Equipment Account 55005 **Program** Culinary Arts 140505 Grant 474558 Special Student Needs - C Perkins

Transfer to: Unit 53011 Chicago Vocational Career Academy

> Fund Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Account Program Culinary Arts 140505 Grant Special Student Needs - C Perkins 474558

Amount:

\$5,391.40

#### 339. Transfer for Educational Tools and Technology

n	ati		_ 1	
к	ลบ	∩n	ลเ	e·

Benefits for July 1 - July 31, 2013 buckets.

Transfer From:	Unit	Educational Tools and Technology	10840

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramSpecial Instr Programs119034GrantPublic School Choice Program - Voluntary538011

Transfer to: Unit Educational Tools and Technology 10840

Fund Miscellaneous Federal & State Block Grants 324
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Public School Choice Program - Voluntary 538011

Amount:

\$5,500.00

#### 340. Transfer for Southwest Side High School Network

Rationale: Travel for Professional Development.

Transfer From: Unit Southwest Side High School Network 02251

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Southwest Side High School Network 02251
Fund Title II - Teacher Quality 353

Account Meals, Lodging, & Travel - Other 54555
Program School Improvement - Area Based Programs - Pd 221068
Grant Title Iia - Teacher Quality 494041

Amount:

\$5,506.52

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

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

Program (Jewish).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

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

Transfer to: Unit Joan Dachs Bais Yaakov Elem 69314

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

Amount:

\$5,560.00

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

542. Italistei Irom	Barry Concec	and Career - City Wide to Roberto Clemente Community	Academy Ingi
Rationale:	CTE culina	ary equipment repairs.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Repair Contracts Culinary Arts Special Student Needs - C Perkins	13727 369 56105 140505 474558
Transfer to:	Unit Fund Account Program Grant	Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Services - Repair Contracts Culinary Arts Special Student Needs - C Perkins	51091 369 56105 140505 474558
Amount:	\$5,864.00		
343. Transfer from C	Funds Tran	ntions - City Wide to Alexandre Dumas School nsfer From Award# 2013-484-00-10 To Project# 2013-26171-8	SEC; Change
	Reason: N	A.	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Alexandre Dumas School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	26171 484 56310 254612 000000
Amount:	\$5,883.06		
344. Transfer from C	Capital/Opera	tions - City Wide to Sojourner Truth School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-26571-N A.	ИЕР ; Change
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies	12150 483 56310 009514

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
Unit	Sojourner Truth School	26571
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Boiler/Mechanical	009559
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund CIP Series 2012A Account Capitalized Construction Program Contingencies Grant Default Value  Unit Sojourner Truth School Fund CIP Series 2012A Account Capitalized Construction Program Boiler/Mechanical

Amount: \$5,981.00

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

345. Transfer fr	om Youth Develo	pment and Positive Behavior Supports - City Wide	to Dyett High School			
Rationale:	PBIS activ	ities.				
Transfer Fron	n: Unit	Unit Youth Development and Positive Behavior Supports - City Wide 10898				
	Fund	NCLB Title I Regular Fund	332			
	Account	Services - Professional & Technical	54125			
	Program	Guidance	212041			
	Grant	Supplemental	430136			
Transfer to:	Unit	Dyett High School	66021			
	Fund	NCLB Title I Regular Fund	332			
	Account	Commodities - Supplies	53405			
	Program	Attendance Services	211210			
	Grant	Supplemental	430136			
Amount:	\$6,000.00					
346. Transfer fo	r West Side High	School Network				
Rationale:	Funds are n	needed to open a Bucket Position for additional suppor	t (Crane Medical Prep).			
Transfer Fron	n: Unit	West Side High School Network	02231			
	Fund	General Education Fund	115			
	Account	Regular Position Pointer	51300			
	Program	General Salary S Bkt	290001			
	Grant	Default Value	000000			
Transfer to:	Unit	West Side High School Network	02231			

Amount:

\$6,000.00

Fund

Grant

Account

**Program** 

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

Default Value

General Education Fund

Social Services Outreach

Career Service Salaries - Other

115

52140

211311

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$6,004.00		

13-0626 348. <u>Transfer f</u>	-EXI or Fulton Element	ary Network	
Rationale:	Money nee	eded for Fulton Network Travel Expense.	
Transfer Fro	m: Unit Fund Account Program Grant	Fulton Elementary Network NCLB Title I Regular Fund Services - Professional & Technical Professional Develop/Curriculum Develp Supplemental	02071 332 54125 221234 430136
Transfer to:	Unit Fund Account Program Grant	Fulton Elementary Network NCLB Title I Regular Fund Travel Expense Professional Develop/Curriculum Develp Supplemental	02071 332 54205 221234 430136
Amount:	\$6,017.74		
349. <u>Transfer fr</u>	om Associated Ta	Imud Torah Of Chicago to Ida Crown Jewish Aca	demy
Rationale:	Transfer fi Program (J	ands to process approved purchase order request for Privewish).	rate School IDEA
Transfer From	m: Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69530 220 54125 228953 462058
Transfer to:	Unit Fund Account Program Grant	Ida Crown Jewish Academy Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69361 220 54125 228953 462058
Amount:	\$6,060.00		
350. Transfer fo	r School Improve	nent Office - City Wide	
Rationale:	FY13 Audi	t Fees.	
Transfer Fron	n: Unit Fund Account Program Grant	School Improvement Office - City Wide Title I - Comprehensive School Reform Commodities - Supplies Oth Govt Fd Prog-Impr Of Inst Sig Transformation - District	13745 367 53405 221011 434028

Kanonaic.	r i is Audit rees.		
Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig Transformation - District	434028
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Turn Around Schools - Admin	231126
	Grant	Sig Transformation - District	434028
Amount:	\$6,078.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-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 Lavizzo Elementray 25671
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$6,207.00

### 352. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

Rationale: Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-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 Louisa May Alcott School 22041

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$6,409.13

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

Rationale: Change accounts.

Transfer From:UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031

Grant Default Value 000000

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031

Grant Default Value 000000

Amount: \$6,500.00

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

Rationale:	Moving	funds	to SES	program.

Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Benefits Pointer General Salary S Bkt Supplemental	11390 332 51330 290001 430136
Transfer to:	Unit Fund	Academic Learning & Support - City Wide NCLB Title I Regular Fund	11390 332

Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125

Program Nclb Ses Program 290020

Grant Nclb - Choice Schools / Ses 430138

Amount: \$6,653.48

Rationale:

Transfer From:

#### 355. Transfer from Information & Technology Services to William F Finkl

SSC#12513-Per customer, TECHXL Leasing.

UnitInformation & Technology Services12510FundSupplemental General State Aid225AccountServices - Contractual54105ProgramTechnology Acquisitions Leasing266411GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit William F Finkl 23541

FundSupplemental General State Aid225AccountServices - Contractual54105ProgramTechnology Acquisitions Leasing266411GrantSupplemental General State Aid (Sgsa)000703

Amount: \$6,790.31

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Paul Revere Accelerated School 25121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$6,816.85

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Jensen Scholastic Academy School 29341
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$6,905.00

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

Rationale: Funds Transfer From Project# 2010-22261-EXT To Award# 2010-477-00-26; Change

Reason: NA.

Transfer From: Unit James G Blaine School 22261

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault 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: \$6,906.32

#### 359. Transfer from Office of Catholic Schools to Epiphany 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

Account Services - Professional & Technical 54125

Program Federal - Nonpublic - Inst (Catholic) 228958

Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

Transfer to: Unit Epiphany School 69094

FundTitle II - Teacher Quality353AccountProperty - Equipment55005ProgramFederal - Nonpublic - Inst (Catholic)228958GrantTitle Iia - Archdiocese Of Chicago Supplementary Services494042

Amount: \$6,934.00

# 13-0626-EX1 360. Transfer from Knowledge Management & Quality Practices to Chief of Staff

360. Transfer from	Knowledge M	anagement & Quality Practices to Chief of Staff	
Rationale:	Transfer of	f funds to secure space rentals for CEO meetings with principals.	
Transfer From:	Unit Fund Account Program Grant	Knowledge Management & Quality Practices General Education Fund Regular Position Pointer General Salary S Bkt Default Value	10950 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Chief of Staff General Education Fund Services - Space Rental Chief Of Staff Default Value	10710 115 57705 250005 000000
Amount:	\$7,000.00		
361. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Change acc	counts.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 254032 000000
Amount:	\$7,000.00		
362. Transfer for De	partment of J	ROTC	
Rationale:	Transfer ne	eded to support extended day for JCLC.	
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	Department of JROTC General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	05261 115 51320 290001 000000

\$7,000.00

Amount:

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

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к	ation	ıaı	e:

Funds removed from school budget to open PO for Lead Partner for professional services,

per budget modficiation.

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Iran	cter	From	•

Transfer to:

Unit	Jordan Community School	22811
Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Extended Day	52130
Program	Other Instr Purposes Misc	119035
Grant	21st Century Community Learning Centers 3	442132
Unit	Academic Learning & Support - City Wide	11390
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	Other Instr Purposes Misc	119035

442132

11390

442131

Amount:

\$7,073.92

Grant

Unit

#### 364. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale:

Final transfer of funds for 2nd semester for contractual services provided by vendors to

21st Century Community Learning Centers 3

Academic Learning & Support - City Wide

21st Century Community Learning Centers 2

facilitate afterschool programs.

Transfer From:

Transfer to:

Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	Other Govt Fd-Support Svcs	297920
Grant	21st Century Community Learning Centers 2	442131
Unit	Williams Middle School	55131
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	Other Instr Purposes Misc	119035

Amount:

\$7,187.50

Grant

### 365. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:

Transfer to conduct ISBE mandated expenditure swap.

Transfer From:

Unit	Human Capital Office	- City Wide	11070
Fund	General Education Fun	d	115
Account	Regular Position Point	er	 51300
Program	General Salary S	Bkt	290001
Grant	Default Value		000000

Transfer to:

Unit	Office of Human Capital	11010
Fund	General Education Fund	115
Account	Hospitalization & Dental Insurance - Employee	57305
Program	Staffing Services	264209
Grant	Default Value	000000

Amount:

\$7,206.13

### 366. Transfer from Human Capital Office - City Wide to Office of Human Capital

atio	

Transfer to conduct ISBE mandated expenditure swap.

Transfer	From:
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Unit	Human Capital Office - City Wide	11070
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Default Value	000000
Unit	Office of Human Capital	11010
Fund	General Education Fund	115
Account	Hospitalization & Dental Insurance - Employee	57305

Transfer to:

State And Federal Compliance Program 233032 Grant Default Value 000000

Amount:

\$7,206.13

#### 367. Transfer for Office of Student Health & Wellness

Rationale:

Transfer to:

Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:

Unit	Office of Student Health & Wellness	14050
Fund	Miscellaneous Federal & State Block Grants	324
Account	Commodities - Supplies	53405
Program	Vision Testing-City Wide	213004
Grant	City Of Chicago Vision Program	100401
Unit	Office of Student Health & Wellness	14050
Fund	Miscellaneous Federal & State Block Grants	324
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	City Of Chicago Vision Program	100401

Amount:

\$7,239.15

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

Rationale:

Transfer funding to realign budget.

Transfer From:

School Improvement Office - City Wide	13745
Title I - Comprehensive School Reform	367
Services - Professional & Technical	54125
Turn Around Schools - Admin	231126
Sig - District	435006
	Title I - Comprehensive School Reform Services - Professional & Technical Turn Around Schools - Admin

Transfer to:

Unit	School Improvement Office - City Wide	13745
Fund	Title I - Comprehensive School Reform	367
Account	Miscellaneous Charges	57940
Program	Ost School Support	221262
Grant	Sig - District	435006

Amount:

\$7,244.00

## 3

13-0020-EA			
369. Transfer from (	Capital/Opera	ations - City Wide to Edward (Duke) K Ellington School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-23101-CS IA.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Edward (Duke) K Ellington School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23101 484 56310 253508 000000
Amount:	\$7,259.00		
2770 70 6 6	•	de Carrie and Day 110 h	
3/0. Transfer from C	apital/Opera	ntions - City Wide to John P Altgeld School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22051-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John P Altgeld School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	22051 484 56310 254612 000000
Amount:	\$7,353.00		
371. Transfer from C	•	tions - City Wide to Lillian R Nicholson Specialty School For	Science & Mothom
3/1. Hansler Hom C	арітал Орега	tions - City wide to Liman & Atchoison Specialty School For	Science & Mathem
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund	Lillian R Nicholson Specialty School For Science & Mathem Anticipated Summer 2013 Bonds	22181 484 56210

\$7,353.00 Amount:

Account

Program

Grant

56310

254612

000000

Capitalized Construction Security Services

Default Value

#### 372. Transfer from Capital/Operations - City Wide to Luke O'Toole School

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Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value0000000

Transfer to:

UnitLuke O'Toole School24801FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$7,353.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitHoratio May Community Academy31171FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$7,353.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$7,353.00

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

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25621 A.	-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	George W Tilton School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25621 484 56310 254612 000000
Amount:	\$7,353.00		
376. Transfer from C	apital/Opera	tions - City Wide to John Harvard Elementary School of	Excellence
Rationale:	Funds Trar Reason : N	asfer From Award# 2013-484-00-10 To Project# 2013-23581- A.	-SEC ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John Harvard Elementary School of Excellence Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23581 484 56310 254612 000000
Amount:	\$7,353.00		
377. Transfer from C	apital/Opera	tions - City Wide to William H Ryder Math/Science Speci	alty School
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-10 To Project# 2013-25191- A.	SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William H Ryder Math/Science Specialty School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25191 484 56310 254612 000000
Amount:	\$7,353.00		

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23351-SEC; Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Unit Samuel Gompers Fine Arts Option School 23351 Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction 56310 Account Program **Security Services** 254612

Grant Default Value 000000

Amount:

Transfer to:

\$7,353.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22451-SEC; Change

Reason: NA.

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

Grant 000000 Default Value

Transfer to: Unit Hughes/Davis 22451 Fund Anticipated Summer 2013 Bonds 484

> Capitalized Construction 56310 Account Program Security Services 254612 Grant Default Value 000000

Amount: \$7,353.00

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

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account 254612 Program Security Services Grant Default Value 000000

Transfer to: Unit Mount Vernon Elementary School 24601

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account **Program Security Services** 254612 Grant Default Value 000000

Amount: \$7,353.00

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

Rationale:	Funds Ti Reason :	ransfer From Award# 2013-484-00-10 To Project# 2013-2 NA.	3-22301-SEC; Change	
Transfer From:	Unit	Canital/Operations - City Wide	12150	

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Alex Haley School 22301 Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$7,353.00

#### 382. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22461-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Castellanos 22461

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$7,353.00

#### 383. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24791-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit James Otis School 24791

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Grant Default value 000

Amount: \$7,353.00

#### 384. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-2614 A.	41-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612

Amount:

\$7,353.00

Grant

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

Default Value

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25991-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

000000

Transfer to: Unit Joseph Brennemann School 25991

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$7,353.00

#### 386. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31261-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Jose De Diego Community Academy 31261

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$7,353.00

387. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-SEC; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Security Services 254612 Grant Default Value 000000 Transfer to: 23951 Unit Edward Jenner Academy Of The Arts Fund **Anticipated Summer 2013 Bonds** 484 Account Capitalized Construction 56310 Program **Security Services** 254612 Grant Default Value 000000 Amount: \$7,353.00 388. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24371-SEC; Change Rationale: Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund **Anticipated Summer 2013 Bonds** 484 Account Capitalized Construction 56310 Security Services 254612 Program Grant 000000 Default Value Unit 24371 Transfer to: Michael Faraday Elementary School Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction 56310 Account Program Security Services 254612 Grant Default Value 000000

\$7,353.00 Amount:

### 389. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26631-SEC; Change Rationale:

Reason: NA.

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

Program **Security Services** 254612 Grant 000000 Default Value

Transfer to: Unit Oscar Depriest School 26631

> Fund **Anticipated Summer 2013 Bonds** 484 56310 Capitalized Construction Account Program Security Services 254612

Grant 000000 Default Value

Amount: \$7,353.00

### 390. Transfer from New School Development - City Wide to South Shore Fine Arts Academy

Rationale:	Textbook and Supply Expansion Funds for 25 6th grade students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to: Unit South Shore Fine Arts Academy 22251

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$7,500.00

### 391. Transfer for Department of JROTC

Rationale: Transfer needed to support travel to South Dakota and Nebraska.

Transfer From: Unit Department of JROTC 05261
Fund School Special Income Fund 124
Account Services - Professional & Technical 54125
Program R O T C-Curriculum 221218

Grant Tawani Scholars Program 070300

Transfer to: Unit Department of JROTC 05261

FundSchool Special Income Fund124AccountTravel Expense54205ProgramR O T C-Curriculum221218GrantTawani Scholars Program070300

Amount: \$7,627.00

#### 392. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer to conduct ISBE mandated expenditure swap.

Transfer From: Unit Human Capital Office - City Wide 11070 Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountPensions - Employer, ESP Federally Funded57215ProgramDue Process And Procedures231006

Grant Default Value 000000

Amount: \$7,915.76

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393. Transfer from l	Human Capit	al Office - City Wide to Office of Human Capital	
Rationale:	Transfer to	conduct ISBE mandated expenditure swap.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Pensions - Employer, ESP Federally Funded Staffing Services Default Value	11010 115 57215 264209 000000
Amount:	\$7,933.63		
394. Transfer from C	Capital/Opera	ntions - City Wide to Helen M Hefferan School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-23711-SE0 A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Helen M Hefferan School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23711 484 56310 254612 000000
Amount:	\$7,981.11		
395. Transfer for Ed	ucational Too	ols and Technology	
Rationale:	To open bu	ckets for July 1 - July 31, 2013.	
Transfer From:	Unit Fund Account Program	Educational Tools and Technology Miscellaneous Federal & State Block Grants Commodities - Supplies Special Instr Programs	10840 324 53405 119034

	r		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$8,000.00		

### 396. Transfer from James Weldon Johnson Elementary School of Excellence to Academic Learning & Support - City Wid

Init		
/1116	James Weldon Johnson Elementary School of Excellence	26231
und	Miscellaneous Federal & State Block Grants	324
ccount	Bucket Position Pointer	51320
rogram	General Salary S Bkt	290001
irant	21st Century Community Learning Centers 2	442131
Jnit	Academic Learning & Support - City Wide	11390
fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
rogram	Other Instr Purposes Misc	119035
Grant	21st Century Community Learning Centers 2	442131
8,000.00		
	Account rogram frant  Unit Cund Account Program Grant	Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers 2  Unit Academic Learning & Support - City Wide Gund Miscellaneous Federal & State Block Grants Account Services - Professional & Technical Grogram Other Instr Purposes Misc Grant 21st Century Community Learning Centers 2

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

Rationale:	Funds are	needed to purchase equipment for ISL's.	
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	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$8,000.00		

### 398. Transfer from Capital/Operations - City Wide to Ulysses S Grant School

Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-483-00-40 To Project# 2008-3610-AD A.	D; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction All Other Default Value	12150 483 56310 009567 000000
Transfer to:	Unit Fund Account Program Grant	Ulysses S Grant School CIP Series 2012A Capitalized Construction Additions Default Value	31091 483 56310 009531 000000
Amount:	\$8,178.86		

#### 399. Transfer for Department of JROTC

Rationale: Transfer needed to support travel to South Dakota and Nebraska.
--

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
<b></b>			
Transfer to:	Unit	Department of JROTC	05261

Fund School Special Income Fund 124

Account Travel Expense 54205
Program R O T C-Curriculum 221218
Grant Tawani Scholars Program 070300

Amount: \$8,217.80

Rationale:

Rationale:

### 400. Transfer from Human Capital Office - City Wide to Office of Human Capital

STUDENT VIP ROOM.

Transfer to conduct ISBE mandated expenditure swap.

Transfer From: Unit Human Capital Office - City Wide 11070 Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Office of Human Capital 11010

Fund General Education Fund 115
Account Pensions - Employee, ESP 57205
Program Human Resources Support 264051
Grant Default Value 000000

Amount: \$8,233.54

#### 401. Transfer from Youth Development and Positive Behavior Supports - City Wide to John F Kennedy High School

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to: Unit John F Kennedy High School 46201
Fund NCLB Title I Regular Fund 332

AccountProperty - Equipment55005ProgramSocial Services Outreach211311GrantSupplemental430136

Amount: \$8,300.00

### 402. Transfer from John F Kennedy High School to Youth Development and Positive Behavior Supports - City Wide

Rationale:	Transfer ap	proved in error. Returning funding to Central budget.	
Transfer From:	Unit Fund Account Program Grant	John F Kennedy High School NCLB Title I Regular Fund Property - Equipment Social Services Outreach Supplemental	46201 332 55005 211311 430136
Transfer to:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports - City Wid NCLB Title I Regular Fund Services - Professional & Technical Guidance Supplemental	10898 332 54125 212041 430136
Amount:	\$8,300.00		
403. Transfer from Ca	apital/Opera	tions - City Wide to Perkins Bass School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-10 To Project# 2013-22161-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Perkins Bass School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	22161 484 56310 254612 000000
Amount:	\$8,456.00		
404. Transfer from Ca	apital/Opera	tions - City Wide to William J & Charles H Mayo School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William J & Charles H Mayo School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	24411 484 56310 254612 000000

135

\$8,456.00

Amount:

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13-0020-EA			
405. Transfer from C	Capital/Opera	ations - City Wide to Irvin C Mollison School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-26251- IA.	SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Irvin C Mollison School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	26251 484 56310 254612 000000
Amount:	\$8,456.00		
406. Transfer from C	Capital/Opera	ations - City Wide to William H Ray School	
<b>.</b>			
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25071-7 A.	SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William H Ray School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25071 484 56310 254612 000000
Amount:	\$8,456.00		
407. Transfer from C	apital/Opera	tions - City Wide to Ludwig Von Beethoven School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-10 To Project# 2013-25931-8 A.	SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account	Ludwig Von Beethoven School Anticipated Summer 2013 Bonds Capitalized Construction	25931 484 56310

\$8,456.00 Amount:

Program

Grant

Security Services

Default Value

254612

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408. Transfer from (		ations - City Wide to John Gregory School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-23441-S A.	EC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John Gregory School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23441 484 56310 254612 000000
Amount:	\$8,456.00		
409. Transfer from C	Capital/Opera	ations - City Wide to Helen M Hefferan School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-23711-S A.	EC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Helen M Hefferan School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23711 484 56310 254612 000000
Amount:	\$8,456.00		
410. Transfer from C	Capital/Opera	ntions - City Wide to South Shore Fine Arts Academy	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-22251-Si A.	EC; Change
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services	12150 484 56310 254612

	Reason: N.	A.	14	
Transfer From:	Unit	Capital/Operations - City Wide		12150
	Fund	Anticipated Summer 2013 Bonds		484
	Account	Capitalized Construction		56310
	Program	Security Services		254612
	Grant	Default Value		000000
Transfer to:	Unit	South Shore Fine Arts Academy		22251
	Fund	Anticipated Summer 2013 Bonds		484
	Account	Capitalized Construction		56310
	Program	Security Services		254612
	Grant	Default Value		000000
Amount:	\$8,456.00			

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23241-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Fort Dearborn Elementary School 23241
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29061-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Elaine O Goodlow Magnet School 29061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23451-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Walter Q Gresham School 23451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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+14. I ransier from	сарна/Орег	ations - City Wide to John Hope Community Acad	иешу
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31131-SEC Reason: NA.		3-31131-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
5. Transfer from	Capital/Opera	ations - City Wide to Benjamin Banneker School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26161-SEC; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
16. <u>Transfer from (</u>	Capital/Opera	ntions - City Wide to John B Drake School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 201 A.	3-23011-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	John B Drake School	23011
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,456.00 Default Value

Grant

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

417. Transfer from C	Capital/Opera	ations - City Wide to George Henry Corliss High School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-46391-SE IA.	.C; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
418. Transfer from C	Capital/Opera	ations - City Wide to Countee Cullen School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23891-SE A.	C; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
419. Transfer from C	Capital/Opera	tions - City Wide to Lavizzo Elementray	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25671-SE A.	C; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Cront	Defend Value	000000

Amount: \$8,456.00

Grant

Default Value

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13-0626-EX 420. <u>Transfer from</u> (		ations - City Wide to Robert H Lawrence Elementary	School
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-24 NA.	261-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
421. Transfer from (	Capital/Oper	ations - City Wide to Lazaro Cardenas School	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-24 IA.	051-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
422. Transfer from C	Capital/Opera	ations - City Wide to Richard T Crane Tech Prep Com	m On School
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-460 A.	081-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Security Services Program 254612 Grant 000000 Default Value

Amount:

\$8,456.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23741-SEC; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 0000000

Transfer to: Unit Victor Herbert School 23741
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23901-SEC; Change

Reason: NA.

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

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Charles Evans Hughes School 23901

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26231-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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

426. Transfer from	Capital/Opera	ations - City Wide to Moses Montefiore Special School			
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-30041-SEC ; Change Reason : NA.				
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000		
Transfer to:	Unit Fund Account Program Grant	Moses Montefiore Special School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	30041 484 56310 254612 000000		
Amount:	\$8,456.00				
427. Transfer from (	Capital/Opera	tions - City Wide to John J. Pershing East Magnet School			
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29251-SEC; Change Reason: NA.				
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000		
Transfer to:	Unit Fund Account Program Grant	John J. Pershing East Magnet School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	29251 484 56310 254612 000000		
Amount:	\$8,456.00				
428. Transfer from C	Capital/Opera	tions - City Wide to Williams Elementary School			
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25891-SEC; Change Reason: NA.				
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000		
Transfer to:	Unit Fund Account Program Grant	Williams Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25891 484 56310 254612 000000		

Amount: \$8,456.00

#### 42

13-0626-EX 429. <u>Transfer from</u> (		ations - City Wide to James H Bowen High Schoo	<u>l</u>		
Rationale:		Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46051-SEC; CReason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Transfer to:	Unit	James H Bowen High School	46051		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Amount:	\$8,456.00				
430. Transfer from (	Capital/Opera	ations - City Wide to Alexandre Dumas School			
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC; Change				
	Reason: NA.				
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Transfer to:	Unit	Alexandre Dumas School	26171		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Amount:	\$8,456.00				
431. Transfer from C	Capital/Opera	ntions - City Wide to Bret Harte Elementary Scho	<u>ol</u>		
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23561-SEC; Change Reason: NA.				
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Transfer to:	Unit	Bret Harte Elementary School	23561		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		

Amount:

\$8,456.00

Account Program

Grant

Security Services

Default Value

#### 43

Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-25121	-SEC; Change
Transfer From:	TTuit	Capital/Operations - City Wide	12150
Hanslei Floin:	Unit Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
3. Transfer from C	Capital/Opera	ations - City Wide to Austin O Sexton Elementary School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC; Cha Reason: NA.		-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
4. <u>Transfer from C</u>	Capital/Opera	ntions - City Wide to Jesse Sherwood School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25351 A.	-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	C 4	D = C14 XI = 1	ΛΛΛΛΛΛ

\$8,456.00

Grant

Amount:

Default Value

000000

# 43

435. Transfer from	Capital/Oper	ations - City Wide to Willa Cather School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26021-SEC; Char Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
436. Transfer from (	Capital/Opera	ations - City Wide to Eliza Chappell Elementary School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22681-SEC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
437. Transfer from (	Capital/Opera	ations - City Wide to Frederic Chopin School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-22721-5 A.	SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
·	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
•	Program	Security Services	254612
	Grant	Default Value	000000

146

254612 000000

Default Value

Grant

Amount:

\$8,456.00

#### 4

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013 A.	-41081-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$8,456.00		
9. <u>Transfer from C</u>	Capital/Opera	ations - City Wide to John T Mccutcheon School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013 A.	-26201-SEC; Change
Rationale: Transfer From:			-26201-SEC; Change
	Reason: N	Α.	, 0
	Reason : N Unit	A.  Capital/Operations - City Wide	12150
	Reason : N Unit Fund	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
	Reason: N Unit Fund Account	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310
	Reason: N Unit Fund Account Program	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services	12150 484 56310 254612
Transfer From:	Reason: N Unit Fund Account Program Grant	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer From:	Reason: N Unit Fund Account Program Grant Unit	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value  John T Mccutcheon School	12150 484 56310 254612 000000
Transfer From:	Reason: N Unit Fund Account Program Grant Unit Fund	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value  John T Mccutcheon School Anticipated Summer 2013 Bonds	12150 484 56310 254612 000000 26201 484
Transfer From:	Reason: N Unit Fund Account Program Grant Unit Fund Account	A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value  John T Mccutcheon School Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 254612 000000 26201 484 56310

# 440. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

	Reason: NA.			
Transfer From:	I Init	Canital/Operations - City Wide		12150

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

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24471-SEC; Change

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	A ccount	Capitalized Construction	56310

Security Services 254612 Program 000000 Grant Default Value

Amount: \$8,456.00

Rationale:

Transfer From:

#### 441. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26091-SEC; Change
	Reason: NA.

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

Transfer to: Unit Morton School of Excellence 26091
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41121-SEC; Change

Reason: NA.

Capital/Operations - City Wide Transfer From: Unit 12150 Fund Anticipated Summer 2013 Bonds 484 56310 Account Capitalized Construction Program Security Services 254612 Grant Default Value 000000 Transfer to: Unit Northwest Middle 41121

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$8,456.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25501-SEC; Change

Reason: NA.

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

Program Security Services 254612
Grant Default Value 000000

Transfer to: Unit Joseph Stockton School 25501
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$8,456.00

# 4

444. Transfer from	Capital/Oper	ations - City Wide to Edward C Delano School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC ; Change Reason : NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Edward C Delano School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	22911 484 56310 254612 000000
Amount:	\$8,456.00		
445. Transfer from (	Capital/Opera	ations - City Wide to Edward (Duke) K Ellington School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23101-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Edward (Duke) K Ellington School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23101 484 56310 254612 000000
Amount:	\$8,456.00		
446. Transfer from C	Capital/Opera	tions - City Wide to Jensen Scholastic Academy School	
Rationale:	Funds Tran Reason : N	asfer From Award# 2013-484-00-10 To Project# 2013-29341-SE A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program	Jensen Scholastic Academy School Anticipated Summer 2013 Bonds Capitalized Construction Security Services	29341 484 56310 254612

\$8,456.00 Amount:

Grant

Default Value

000000

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

; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Martin A Ryerson Elementary School 25201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,456.00

#### 448. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46201-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit John F Kennedy High School 46201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$8,499.50

#### 449. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Carl Schurz High School 46281
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Grant Deraun value

Amount: \$8,499.50

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

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Funds Transfer From Award# 2013-484-00-03 To Project# 2013-53091-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	All Other	009567
Grant	Default Value	000000

Transfer to:

UnitDavid G Farragut Career Academy High School53091FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$8,499.50

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

Rationale:

Final transfer of funds for 2nd semester for contractual services provided by vendors to

facilitate afterschool programs.

Transfer From:

Unit	Academic Learning & Support - City Wide	11390
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	Other Govt Fd-Support Svcs	297920
Grant	21st Century Community Learning Centers 2	442131
Unit	Robert Fulton School	23281
Fund	Miscellaneous Federal & State Block Grants	324

Accou Progra

AccountServices - Professional & Technical54125ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442131

Amount:

Transfer to:

\$8,596.40

#### 452. Transfer from Office of Human Capital to Literacy

Rationale:

Transfer funding to Literacy for the 3rd year of the Increase Teacher Quality Grant. Grant ownership changed from Human Capital to Literacy.

Transfer From:

Unit	Office of Human Capital	11010
Fund	Miscellaneous Federal & State Block Grants	324
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Increase Teacher Quality Grant	403412

Transfer to:

Unit	Literacy	13700
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Teacher Sourcing & Recruitment	264207
Grant	Increase Teacher Quality Grant	403412

Amount:

\$8,853.57

#### 45

13-0626-EX1	[		
453. Transfer from I	Department o	f JROTC to George Westinghouse High School	
Rationale:	Transfer n equipment	needed to support installation of a cage for storage of JROTC un	iforms and
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	George Westinghouse High School General Education Fund Services - Contractual R O T C-Hs Other Gen Ed Funded Programs	53071 115 54105 113119 000901
Amount:	\$8,900.00		
454 Transfer for Fa	•	d Development - City Wide	
454. ITansier for Ear	Ty Childhoo	u Development - City Wide	
Rationale:	Transfer of	funds needed for iPad covers for the Head Start 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 510219
Transfer to:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Early Childhood-Instruction	11385 362 53405 111066

\$9,000.00 Amount:

Grant

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

Rationale:	Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonary/Windows	009551
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Headstart - Child Development

510219

\$9,022.00 Amount:

#### 456. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Property - Equipment Account 55005 Program Academic Support Services 231002 Grant Default Value 000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Academic Support Services 231002
Grant Default Value 000000

Amount: \$9,100.00

#### 457. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002

Grant Default Value 000000

Transfer to: Unit Dewey Academy Of Multicultural Studies 22951 Fund General Education Fund 115

AccountCommodities - Supplies53405ProgramAcademic Support Services231002

Grant Default Value 000000

Amount: \$9,100.00

#### 458. Transfer from New School Development - City Wide to Isabell C O'Keeffe School

Rationale: 2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005

Program Academic Support Services 231002
Grant Default Value 000000

Transfer to: Unit Isabell C O'Keeffe School 24751

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002

Grant Default Value 000000

Amount: \$9,100.00

#### 459. Transfer from New School Development - City Wide to William W Carter School

Rationale: 20

2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitWilliam W Carter School22611FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$9,100.00

## 460. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale: 2013 Star

2013 Start up Funding lump sum for Safari provided only to elementary schools.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitLeslie Lewis School24151FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$9,100.00

#### 461. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale:

Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to:

UnitLeslie Lewis School24151FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$9,334.00

#### 462. Transfer from Human Capital Office - City Wide to Office of Human Capital

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Transfer of funds to conduct ISBE mandated expenditure swap.

Transfer From:

Unit Human Capital Office - City Wide 11070 General Education Fund Fund 115 **Regular Position Pointer** 51300 Account 290001 Program General Salary S Bkt Grant Default Value 000000

Transfer to:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramTeacher Induction & Mentoring221044GrantDefault Value000000

Amount:

\$9,383.45

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

Rationale:

Advertising services for CTE Elementary Outreach.

Transfer From:

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountCommodities: Software53306ProgramElementary Career Development212040GrantCareer & Technical Education Improvement Grant322017

Transfer to:

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramElementary Career Development212040GrantCareer & Technical Education Improvement Grant322017

Amount:

\$9,600.00

#### 464. Transfer from Early Childhood Development - City Wide to Information & Technology Services - City Wide

Rationale:

SERVICE ORDER NUMBER: 5474.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramEarly Childhood-Improv Of Inst227924GrantChildren-At-Risk376619

Transfer to:

UnitInformation & Technology Services - City Wide12540FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount:

\$9,727.92

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

	_
Rationale	•

Funds to pay for 3 consultants for teacher professional developments.

Transfer From:

UnitAustin-North Lawndale Elementary Network02051FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Transfer to:

Unit Austin-North Lawndale Elementary Network 02051
Fund Title II - Teacher Quality 353
Account Services - Contractual 54105
Program Professional Develop/Curriculum Develp 221234
Grant Title Iia - Teacher Quality 494041

Amount:

\$9,750.00

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

Rationale:

Architecture. software.

Transfer From:

Early College and Career - City Wide 13727 Unit Fund Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Program **Architectural Drafting** 144601 Grant Career & Technical Education Improvement Grant 322017 Unit Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369 Account Commodities: Software 53306 Program **Architectural Drafting** 144601 Grant Career & Technical Education Improvement Grant 322017

Amount:

Transfer to:

\$9,800.00

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

Rationale:

Funds for collaborative engineer supplies.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramAsset Management254101GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount:

\$10,000.00

#### 468. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46271-LTG-1;

Change Reason: NA.

Transfer From:

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

Transfer to:

UnitTheodore Roosevelt High School46271FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$10,000.00

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

Rationale:

Transfer funds to collaborative supply line.

Transfer From:

11880 Unit Facility Opers & Maint - City Wide Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program **O&M** Southwest 254034 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Commodities - Supplies 53405 **Program O&M Southwest** 254034

000000

Amount:

Transfer to:

\$10,000.00

Grant

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

Default Value

Rationale: Reallocating funds from the Preschool Incentive Grant to match summer assessment needs.

Transfer From:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountServices - Contractual54105ProgramSpecial Ed-Improv Of Instruc221010GrantPreschool Incentive Grant460017

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramEarly Childhood Spec Educ121401GrantPreschool Incentive Grant460017

Amount:

\$10,000.00

#### 471. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale. 2013 Start up runding runtp such for specialized Equipment provided to an school	Rationale:	2013 Start up Funding lum	p sum for Specialized Equipment	provided to all schools.
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Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Academic Support Services 231002
Grant Default Value 000000

Amount: \$10,000.00

# 472. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to: Unit Dewey Academy Of Multicultural Studies 22951
Fund General Education Fund 115
Account Commodities Symplics 53405

Account Commodities - Supplies 53405
Program Academic Support Services 231002
Grant Default Value 000000

Grant Default Value 000000

Amount: \$10,000.00

#### 473. Transfer from New School Development - City Wide to Isabell C O'Keeffe School

Rationale: 2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Property - Equipment 55005 Account Academic Support Services 231002 Program 000000 Grant Default Value

Transfer to: Unit Isabell C O'Keeffe School 24751
Fund General Education Fund 115

Account Commodities - Supplies 53405
Program Academic Support Services 231002

Grant Default Value 000000

Amount: \$10,000.00

#### 474. Transfer from New School Development - City Wide to William W Carter School

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2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitWilliam W Carter School22611FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$10,000.00

#### 475. Transfer from New School Development - City Wide to Leslie Lewis School

Default Value

Rationale:

2013 Start up Funding lump sum for Specialized Equipment provided to all schools.

Transfer From:

Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005 Program **Academic Support Services** 231002 Grant Default Value 000000 Unit Leslie Lewis School 24151 Fund General Education Fund 115 Commodities - Supplies Account 53405 Program Academic Support Services 231002

000000

Amount:

Transfer to:

\$10,000.00

Grant

#### 476. Transfer from Capital/Operations - City Wide to Skinner North

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22591-FRN ; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitSkinner North22591FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Amount:

\$10,060.76

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

Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-05 To Project# 2013-22671 IA.	-CSP; Change
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	Thomas Chalmers Specialty School	22671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$10,074.0	0	
8. Transfer for Ne	twork Suppo	<u>rt</u>	
Rationale:	Purchase n	ew desktops and/or laptops for network support.	
Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$10,206.55	5	
9. <u>Transfer from N</u>	New School D	evelopment - City Wide to Chicago Excel/Camelot	ea i
Rationale:	Start up fur	nding balance due to school from 2013 school opening.	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Chicago Excel/Camelot	63141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

\$10,217.14

Amount:

# 480. Transfer for Skyway Elementary Network

400. ITAIISICI IUI SK	yway Elemei	Italy Tierwolk	
Rationale:	Monies to	pay substitute teachers( 3 per 35 schools) for phonemic awar	reness training.
Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$10,500.0	0	
481. Transfer for En	glewood-Gre	sham Elementary Network	
Rationale:		o pointer line to create Teacher EXT Day bucket for Literacy of the control of th	/ Unit Planning
	Comore a re	Actional Beveropment.	
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$10,507.20	0	
482. Transfer from H	Iuman Capit	al Office - City Wide to Office of Human Capital	•
Rationale:	Transfer to	conduct ISBE mandated expenditure swap.	
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Due Process And Procedures	231006
	Grant	Default Walne	000000

Amount: \$10,544.87

Grant

Default Value

000000

#### 483. Transfer from Philip Rogers School to Capital/Operations - City Wide

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к	ati	Λn	al	e.

Funds Transfer From Project# 2012-25141-SIP To Award# 2012-483-00-11; Change

Reason: NA.

Transfer From:

UnitPhilip Rogers School25141FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$10,635.00

## 484. Transfer from Youth Development and Positive Behavior Supports - City Wide to Daniel S Wentworth School

Rationale:

STUDENT TRANSITION SPECIALIST.

Transfer From: Unit

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundNCLB Title I Regular Fund 332AccountServices - Professional & Technical 54125ProgramGuidance 212041GrantSupplemental 430136UnitDaniel S Wentworth School 25811

Transfer to:

Unit Daniel S Wentworth School 25811 NCLB Title I Regular Fund Fund 332 Regular Position Pointer Account 51300 **Program** General Salary S Bkt 290001 Grant Supplemental 430136

Amount:

\$11,000.00

# 485. Transfer for Southwest Side High School Network

Rationale:

Travel to conferences for professional development -SWHS Network.

Transfer From:

UnitSouthwest Side High School Network02251FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Transfer to:

UnitSouthwest Side High School Network02251FundTitle II - Teacher Quality353AccountTravel Expense54205ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount:

\$11,000.00

# 486. Transfer from Strategy Management Office to Chief of Staff

\$11,254.11

Amount:

21441541	,	angenteer of the to office of other	
Rationale:	Preparatio	n for Staff at City Hall.	
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	15500 115 57915 009546 005059
Transfer to:	Unit Fund Account Program Grant	Chief of Staff General Education Fund Services - Printing Chief Of Staff School Transitions	10710 115 54520 250005 005059
Amount:	\$11,000.0	0	
487. Transfer for Fac	cility Opers &	& Maint - City Wide	
Rationale:	Move fund	s for additional summer help.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Contractual Moves Default Value	11880 230 54105 254028 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Career Service Salaries - Other Central Office Operations Default Value	11880 230 52140 254009 000000
Amount:	\$11,000.00	)	
488. Transfer for We	st Side High	School Network	
Rationale:	Funds are n	needed for Professional Development.	
Transfer From:	Unit Fund Account Program Grant	West Side High School Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02231 332 51300 290001 430136
Transfer to:	Unit Fund Account Program Grant	West Side High School Network NCLB Title I Regular Fund Services - Professional & Technical Professional Develop/Curriculum Develp Supplemental	02231 332 54125 221234 430136

Transfer From:

#### 489. Transfer for Diverse Learner Supports & Services

Rationale:	Consolidating several software lines within the ODLSS Compliance Monitoring & Management budget to purchase technology.

Unit	Diverse Learner Supports & Services	11610
Fund	Special Education Fund	114
Account	Property - Equipment	55005
Program	Oss - Operations	261005
Grant	Default Value	000000

Transfer to: Unit Diverse Learner Supports & Services 11610

Fund Special Education Fund 114 Account Commodities: Software 53306 Program **Technology Purchases** 266418 Grant Default Value 000000

Amount:

\$11,369.00

#### 490. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22041-SIT; Change Rationale:

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other Default Value	12150 436 56310 009526 000000
Transfer to:	Unit	Louisa May Alcott School	22041

Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

Rationale:

\$11,482.00

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

To correct budget alignment.

Transfer From: Unit School Improvement Office - City Wide 13745

Fund Title I - Comprehensive School Reform 367 Account Property - Equipment 55005 Direction Of Central Support Services Program 261028 Grant Sig Transformation - District 434028

Transfer to: Unit School Improvement Office - City Wide 13745 Fund Title I - Comprehensive School Reform 367

Account Services - Professional & Technical 54125 Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Sig Transformation - District 434028

Amount:

\$11,500.00

#### 492. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit John Foster Dulles Elementary School of Excellence 26141

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$11,822.35

#### 493. Transfer for Diverse Learner Supports & Services

Rationale: Consolidating several software lines within the ODLSS Compliance Monitoring &

Management budget to purchase technology.

Transfer From: Unit Diverse Learner Supports & Services 11610

FundSpecial Education Fund114AccountServices - Professional & Technical54125ProgramTechnology Purchases266418GrantDefault Value000000

Transfer to: Unit Diverse Learner Supports & Services 11610
Fund Special Education Fund 114

AccountCommodities: Software53306ProgramTechnology Purchases266418GrantDefault Value000000

Amount:

\$11,940.00

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

Rationale: Funds for collaborative engineer supplies.

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramAsset Management254101GrantDefault Value000000

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

AccountCommodities - Supplies53405ProgramO&M West254032GrantDefault Value000000

Amount:

\$12,000.00

# 495. Transfer from New School Development - City Wide to Suder Montessori Magnet School

495. I ransier from N	New School D	bevelopment - City Wide to Suder Montessori Magnet School	
Rationale:	Textbook a	and Supply Expansion Funds for 40 8thgrade students.	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Miscellaneous - Contingent Projects New School Openings Other New And Expansion School Funding	13615 115 57915 009546 005058
Transfer to:	Unit Fund Account Program Grant	Suder Montessori Magnet School General Education Fund Commodities - Supplies New School Openings Other New And Expansion School Funding	26881 115 53405 009546 005058
Amount:	\$12,000.0	0	
496. Transfer for Ear	ly College a	nd Career - City Wide	
Rationale:	Pre-engine	ering, travel.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional & Technical Cte General Administration Special Student Needs - C Perkins	13727 369 54125 221214 474558
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Travel Expense Cte - Project Lead The Way Special Student Needs - C Perkins	13727 369 54205 141501 474558
Amount:	\$12,000.00	)	
497. Transfer for Ear	ly Childhood	l Development - City Wide	
Rationale:	Transfer of	funds needed for supplies.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt Headstart - Child Development	11385 362 51300 290001 510219
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Early Childhood-Prekg-Admn Headstart - Child Development	11385 362 53405 233019 510219

\$12,000.00

Amount:

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

Rationale:	Reallocat	ing funds from the Preschool Incentive Grant to match summer assessment needs.		
		·		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670		

Diverse Learner Supports & Services - Instructional Supports - C 11670 Unit Federal Special Education IDEA Programs Fund 220 Account Services - Contractual 54105 Program 221010 Special Ed-Improv Of Instruc Grant Preschool Incentive Grant 460017

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

Fund Federal Special Education IDEA Programs 220 Commodities - Supplies Account 53405 **Program** Early Childhood Spec Educ 121401 Grant Preschool Incentive Grant 460017

Amount: \$12,000.00

#### 499. Transfer for Literacy

Rationale:

Money to be repurposed for supplies.

Transfer From: Unit Literacy 13700 Fund NCLB Title I Regular Fund 332

Account Car Fare 54215 Program Curriculum Development 221227 Grant 430136 Supplemental

Transfer to: Unit 13700 Literacy

Fund NCLB Title I Regular Fund 332 Commodities - Supplies 53405 Account Program Curriculum Development 221227

Grant Supplemental 430136

Amount: \$12,000.00

#### 500. Transfer for South Side High School Network

Rationale: Funds will be used for Registration Fees for Professional Development.

Transfer From: South Side High School Network 02241 Unit Fund

NCLB Title I Regular Fund 332 Commodities - Supplies 53405 Account Program Professional Develop/Curriculum Develp 221234 Grant 430136 Supplemental

Transfer to: Unit South Side High School Network 02241

Fund NCLB Title I Regular Fund 332 Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Professional Develop/Curriculum Develp Program 221234

Grant 430136 Supplemental

\$12,000.00 Amount:

#### 501. Transfer from O'Hare Elementary Network to Consolidated Pointer Line Unit

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Funds for from network for additional AP position at Disney II magnet.

Transfer From:	Unit Fund Account Program	O'Hare Elementary Network General Education Fund Services - Contractual Region Office-Support	02021 115 54105 232105
	Grant	Default Value	000000

Transfer to:

Unit Consolidated Pointer Line Unit 12690 Fund General Education Fund 115 **Regular Position Pointer** Account 51300 Program General Salary S Bkt 290001 Grant 000901 Other Gen Ed Funded Programs

Amount:

\$12,024.32

#### 502. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46201-CSP; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Canitalized Construction	56310

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$12,029.00

#### 503. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:

Transfer to conduct ISBE mandated expenditure swap.

Transfer From:	Unit Fund	Human Capital Office - City Wide General Education Fund	11070 115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Pensions - Employer, ESP Federally Funded	57215

Program Human Resources Support 264051
Grant Default Value 000000

Amount:

\$12,497.27

#### 504

504. Transfer from S	Strategy Man	agement Office to Office of Human Capital	
Rationale:	Transition	Resume Writing Workshops.	
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	School Transitions	005059
Amount:	\$12,500.0	0	
505. Transfer from (	Capital/Opera	ations - City Wide to Carrie Jacobs Bond	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-25941-C	SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310

Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Unit Carrie Jacobs Bond 25941 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Renovations Program 253508 000000 Grant Default Value

\$12,556.00 Amount:

Transfer to:

#### 506. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale:	Funds Transfer From	Award# 2013-484-00-03	To Project# 2013-46281	-CSP; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508

000000 Grant Default Value

Amount: \$12,707.00

# 13-0626-EX1 507. Transfer from Capital/Operations - City Wide to Andrew Carnegie School

307. ITansiei from C	apital/Opera	ations - City Wide to Andrew Carnegie School		
Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22551-CSP; Change Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000	
Transfer to:	Unit Fund Account Program Grant	Andrew Carnegie School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22551 484 56310 253508 000000	
Amount:	\$12,714.00	0		
508. Transfer from P	ark Manor E	Elementary School to Capital/Operations - City Wide		
Rationale:	Funds Trar Reason : N	nsfer From Project# 2013-24841-STK To Award# 2010-477-00-40 A.	; Change	
Transfer From:	Unit Fund Account Program Grant	Park Manor Elementary School CIP Series 2009EF Capitalized Construction Chimney Default Value	24841 477 56310 009555 000000	
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000	
Amount:	\$12,850.00			
509. Transfer from H	uman Capita	al Office - City Wide to Office of Human Capital		
Rationale:	Transfer to	conduct ISBE mandated expenditure swap.		
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000	
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Hospitalization & Dental Insurance - Employee Human Resources Support Default Value	11010 115 57305 264051 000000	

\$12,895.18

Amount:

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

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Funds for collaborative engineer supplies.

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

Transfer to:

Facility Opers & Maint - City Wide 11880 Unit Public Building Commission O & M Fund 230 Account Commodities - Supplies 53405 O&M Far South 254035 Program Grant 000000 Default Value

Amount:

\$13,000.00

#### 511. Transfer from William J & Charles H Mayo School to Academic Learning & Support - City Wide

Rationale: Funds are being removed - school has not encumbered funds as of 4/10 transfer.

Transfer From:	Unit Fund Account Program Grant	William J & Charles H Mayo School Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers 2	24411 324 51320 290001 442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount:

\$13,000.00

#### 512. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP; Change Rationale:

Reason: NA.

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

Transfer to: Unit Jacob Beidler School 22211

> Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant 000000 Default Value

Amount:

\$13,138.00

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24171-Reason: NA.		-24171-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150

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

Transfer to: Unit Arthur A Libby School 24171
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310

ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$13,167.19

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

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

Reason: NA.

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

AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit David G Farragut Career Academy High School 53091
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508

Grant Default Value 000000

Amount: \$13,543.00

#### 515. Transfer from Office of Catholic Schools to Marist High 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

Account Services - Professional & Technical 54125
Program Federal - Nonpublic - Inst (Catholic) 228958
Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

Transfer to: Unit Marist High School 69386

Fund Title II - Teacher Quality 353
Account Property - Equipment 55005
Program Federal - Nonpublic - Inst (Catholic) 228958

Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

Amount: \$13,587.00

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

_			•	
к	atı	on	al	e:

Funds Transfer From Project# 2013-24371-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From:

Unit	Michael Faraday Elementary School	24371
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Security Services	254612
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484

Transfer to:

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$13,772.58

#### 517. Transfer for Southwest Side High School Network

Rationale:

Professional Development for The Southwest HS Network.

Transfer From:

Unit	Southwest Side High School Network	02251
Fund	Title II - Teacher Quality	353
Account	Commodities - Supplies	53405
Program	School Improvement - Area Based Programs - Pd	221068
Grant	Title Iia - Teacher Quality	494041
Unit	Southwest Side High School Network	02251
Fund	Title II - Teacher Quality	353
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	School Improvement - Area Based Programs - Pd	221068
Grant	Title Iia - Teacher Quality	494041

Amount:

Transfer to:

\$14,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26231-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	James Weldon Johnson Elementary School of Excellence	26231
Fund	Anticipated Summer 2013 Bonds	484

Transfer to:

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 0000000

Amount:

\$14,262.00

# 

519. Transfer from (		ntions - City Wide to Joseph Brennemann School	
Rationale:		nsfer From Award# 2013-484-00-01 To Project# 2013-25991-CS	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Joseph Brennemann School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25991 484 56310 253508 000000
Amount:	\$14,429.00	)	
520. Transfer from I	lorence Nigh	tingale School to Capital/Operations - City Wide	
Rationale:	Funds Tra Change Re	nsfer From Project# 2011-24671-MCR-2 To Award# 2010-477-0 ason: NA.	0-35;
Transfer From:	Unit Fund Account Program Grant	Florence Nightingale School CIP Series 2009EF Services - Professional & Technical Roofs Default Value	24671 477 54125 009553 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:	\$14,578.00	)	
521. Transfer from J	ames R Dool	ittle Jr Primary West School to Capital/Operations - City Wid	<u>le</u>
Rationale:	Funds Trar Reason : N	nsfer From Project# 2011-26491-CSP To Award# 2011-482-00-30 A.	6; Change
Transfer From:	Unit Fund Account Program Grant	James R Doolittle Jr Primary West School CIP Series 2011A Services - Professional & Technical All Other Build America Bonds (Babs)	26491 482 54125 009526

# 

Rationale:		Funds Transfer From Project# 2011-26491-CSP To Award# 2011-482-00-36; Cha Reason: NA.		
Transfer From:	Unit Fund	James R Doolittle Jr Primary West School CIP Series 2011A	26491 4 <b>8</b> 2	
	Account	Services - Professional & Technical	54125	
	Program	All Other	009526	
	Grant	Build America Bonds (Babs)	610000	
Transfer to:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2011A	482	
	Account	Capitalized Construction	56310	
	Program	Contingencies	009514	
	Grant	Build America Bonds (Babs)	610000	
Amount:	\$14,909.00			

## 522. Transfer from Capital/Operations - City Wide to Jackie R Robinson

CTU supply funds for clinicians.

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26061-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Repairs & Improvements 251392
Grant Default Value 000000

Transfer to: Unit Jackie R Robinson 26061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$14,988.00

Rationale:

Rationale:

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

Transfer From: Unit Education General - City Wide 1267

UnitEducation General - City Wide12670FundSpecial Education Fund114AccountProperty - Equipment55005ProgramPhysical Disabilities120404GrantDefault Value000000

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

FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029GrantDefault Value000000

Amount: \$15,000.00

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

- ^^

Funds for collaborative engineer supplies.

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

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

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031

Grant Default Value 000000

Amount: \$15,000.00

# 13-0626-EX1 525. Transfer for Early Childhood Development - City Wide

\$15,000.00

Amount:

525. Transfer for Ear	rly Childhood	l Development - City Wide	
Rationale:	Transfer of	funds needed for supplies.	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219
Amount:	\$15,000.00	0	
526. Transfer from I	iteracy to Ed	lucational Tools and Technology	
Rationale:	Money to r	eplenish bucket funds.	
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$15,000.0	0	
527. Transfer for Ro	ck Island Ele	mentary Network	
Rationale:	Profession	al Development Travel.	
Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
u .	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041

# 528. Transfer from Professional Learning Office to Accountability

\$15,000.00

Amount:

528. Transfer from J	rolessional l	Learning Office to Accountability	
Rationale:	The Office work.	e of Professional Learning has agreed to provide REA funds to s	upport their
Transfer From:	Unit Fund Account Program Grant	Professional Learning Office General Education Fund Commodities - Supplies Professional Develop/Curriculum Develp Default Value	10825 115 53405 221234 000000
Transfer to:	Unit Fund Account Program Grant	Accountability General Education Fund Services - Professional & Technical Evaluation And Data Analysis Default Value	16050 115 54125 211203 000000
Amount:	\$15,000.0	0	
529. Transfer from N	New School D	evelopment - City Wide to MSAC - Back of the Yards Area	High School
Rationale:		ol textbook and supply increase for BOTY IB as a result of increase from 240 to 270.	rease in
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Miscellaneous - Contingent Projects New School Openings Other New And Expansion School Funding	13615 115 57915 009546 005058
Transfer to:	Unit Fund Account Program Grant	MSAC - Back of the Yards Area High School General Education Fund Commodities - Textbooks New School Openings Other New And Expansion School Funding	46551 115 53305 009546 005058
Amount:	\$15,000.00	0	
530. Transfer from F	ar South Sid	e K-12 Network to John Whistler Elementary School	
Rationale:	Funds are r	needed for teacher seminars.	
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02151 332 51300 290001 430136
Transfer to:	Unit Fund Account Program Grant	John Whistler Elementary School NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Supplemental	25831 332 54505 221234 430136

## 531. Transfer from Far South Side K-12 Network to John Whistler Elementary School

Rationale:	Funds are needed for Teacher Professional Development.		
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02151 332 51300 290001 430136
Transfer to:	Unit Fund Account Program Grant	John Whistler Elementary School NCLB Title I Regular Fund Services - Professional & Technical Professional Develop/Curriculum Develp Supplemental	25831 332 54125 221234 430136
Amount:	\$15,000.00	0	

# 532. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale:	2013 Start	up Funding lump sum for Gym Equipment.	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:	\$15,000.00	0	

#### 533. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale: 2013 Start up Funding lump sum for Gym Equipment.			
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:	\$15,000.00	)	

#### 534. Transfer from New School Development - City Wide to Isabell C O'Keeffe School

Rationale:

2013 Start up Funding lump sum for Gym Equipment.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitIsabell C O'Keeffe School24751FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$15,000.00

#### 535. Transfer from New School Development - City Wide to William W Carter School

Rationale:

2013 Start up Funding lump sum for Gym Equipment.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitWilliam W Carter School22611FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$15,000.00

#### 536. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale:

2013 Start up Funding lump sum for Gym Equipment.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitLeslie Lewis School24151FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$15,000.00

# 53

537. Transfer from	_	ations - City Wide to Wolfgang A Mozart School	
Rationale:	Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24611-FRN; Change Reason: NA.		
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	Wolfgang A Mozart School CIP Series 2012A Capitalized Furniture School Furniture & Equipment Default Value	24611 483 56306 254403 000000
Amount:	\$15,091.1	4	
538. Transfer for Ne	twork Suppo	<u>rt</u>	
Rationale:	Computers	s, chairs for our desks and miscellaneous office supplies.	
Transfer From:	Unit Fund Account Program Grant	Network Support General Education Fund Services - Professional & Technical Support Services Default Value	11110 115 54125 231117 000000
Transfer to:	Unit Fund Account Program Grant	Network Support General Education Fund Commodities - Supplies Support Services Default Value	11110 115 53405 231117 000000
Amount:	\$15,213.3	1	
539. Transfer for Ac	ademic Learı	ning & Support - City Wide	
Rationale:	Additional	funds coming from AIM High.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Benefits Pointer General Salary S Bkt Nclb - Choice Schools / Ses	11390 332 51330 290001 430138
Transfer to:	Unit Fund Account	Academic Learning & Support - City Wide NCLB Title I Regular Fund Services - Professional & Technical	11390 332 54125
	Program	Nelb Chaiga Sahaala / Saa	290020

430138

Nclb - Choice Schools / Ses

Grant

Amount:

\$15,320.86

## 

13-0626-EX 540. Transfer from (		ations - City Wide to Southside Occupational Aca	demy
Rationale:		ansfer From Award# 2013-436-00-04 To Project# 20 cason: NA.	13-49031-LTG-1 ;
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Southside Occupational Academy Miscellaneous Capital Fund Capitalized Construction Electrical Default Value	49031 436 56310 009561 000000
Amount:	\$15,953.7	0	
541. Transfer from (	Capital/Opera	ntions - City Wide to Eliza Chappell Elementary S	School
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 201 A.	3-22681-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	Eliza Chappell Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22681 484 56310 253508 000000
Amount:	\$15,994.00		
542. Transfer from C	Capital/Opera	tions - City Wide to Dewitt Clinton School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2012-483-00-25 To Project# 201 A.	2-22751-STK; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide CIP Series 2012A	12150 4 <b>8</b> 3

# 

	Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	
	Program	Contingencies	009514	
	Grant	Default Value	000000	
Transfer to:	Unit	Dewitt Clinton School	22751	
	Fund	CIP Series 2012A	483	
	Account	Services - Professional & Technical	54125	
	Program	Chimney	009555	
	Grant	Default Value	000000	
Amount:	\$16,044.00	0		

## 543. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale:	Funds Transfer From Award# 2013-483-00-13 To Project# 2013-46271-CAR ; Change Reason : NA.

Transfer From:	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	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483

Capitalized Furniture 56306 Account Program Interior Renovation 253526 Grant Default Value 000000

\$16,182.53 Amount:

## 544. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22351-CSP; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508

Amount: \$16,497.00

Grant

## 545. Transfer from New School Development - City Wide to STEM Magnet Academy

Default Value

Rationale: Textbook and Supply Expansion Funds for 55 5th grade students.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
or .	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to: 22711 Unit STEM Magnet Academy Fund General Education Fund 115 Account Commodities - Supplies 53405 New School Openings Other 009546 Program

Grant New And Expansion School Funding 005058

000000

Amount: \$16,500.00

#### 54 <u>er</u>

13-0626-EX 546. <u>Transfer from</u>		ations - City Wide to Alice L Barnard Computer Math &	Science Center
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-2213 I IA.	-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Alice L Barnard Computer Math & Science Center Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22131 484 56310 253508 000000
Amount:	\$16,876.0	0	
547. Transfer from C	Capital/Opera	ations - City Wide to William Howard Taft High School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-46311 IA.	-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009567 000000
Transfer to:	Unit Fund Account Program Grant	William Howard Taft High School Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	46311 484 56306 253508 000000
Amount:	\$16,999.00	0	
548. Transfer from C	Capital/Opera	ntions - City Wide to Lincoln Park High School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-46321 A.	-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009567 000000
Transfer to:	Unit Fund	Lincoln Park High School Anticipated Summer 2013 Bonds	46321 484

Amount:

\$16,999.00

Account

Program

Grant

Capitalized Furniture

Renovations

Default Value

56306

253508

000000

# 549. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-51091- JA.	ICR; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$16,999.0	0	
50. <u>Transfer from</u>	Capital/Opera	ations - City Wide to Enrico Fermi School	
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP; Change Reason: NA.		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	Enrico Fermi School	23191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$17,368.00		
51. <u>Transfer for Ea</u>	rly Childhood	l Development - City Wide	
Rationale:	Transfer of	funds needed for moving expenses.	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Prekg-Admn	233019
	Grant	The Astron. Child December 4	510010

184

510219

Headstart - Child Development

Grant

Amount:

\$17,589.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John T Mccutcheon School 26201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$17,827.00

## 553. Transfer from New School Development - City Wide to Skinner North

Rationale: Textbook and Supply Expansion Funds for 60 4th and 6th grade students.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 New School Openings Other Program 009546 Grant New And Expansion School Funding 005058

Transfer to: Unit Skinner North 22591
Fund General Education Fund 115

Account Commodities - Supplies 53405
Program New School Openings Other 009546
Grant New And Expansion School Funding 005058

Amount: \$18,000.00

## 554. Transfer from New School Development - City Wide to Erie Elementary Charter School

Rationale: 2012 expansion adjustment based on enrollment increase of 20 students (net increase from

2011 to 2012).

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Erie Elementary Charter School 66331
Fund General Education Fund 115

AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$18,220.00

## 555. Transfer from New School Development - City Wide to KIPP Ascend Charter School

Rationale:

2012 expansion adjustment based on enrollment increase of 20 students (net increase from

2011 to 2012).

Transfer From:	Unit	New School Development - City Wide	13615

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit KIPP Ascend Charter School 66261

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$18,220.00

## 556. Transfer from Office of Student Health & Wellness to Corporate Accounting

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From:UnitOffice of Student Health & Wellness14050FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001

Program General Salary S Bkt 290001
Grant City Of Chicago Vision Program 100401

Transfer to: Unit Corporate Accounting 12410
Fund Miscellaneous Federal & State Block Grants 324
Account Benefits Pointer 51330
Program General Salary S Bkt 290001

Grant City Of Chicago Vision Program 100401

Amount: \$18,332.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29061-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Elaine O Goodlow Magnet School 29061

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Grant Default Value 000000

Amount: \$18,501.18

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

330. Itansiei itom	Capital/Oper	ations - City wide to Austin O Sexton Elementary School	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-25321-CSIA.	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Austin O Sexton Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25321 484 56310 253508 000000
Amount:	\$18,857.0	0	
559. Transfer from	Capital/Opera	ations - City Wide to Oliver Wendell Holmes School	
Rationale:		nsfer From Award# 2013-484-00-04 To Project# 2013-23831-CS	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Oliver Wendell Holmes School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23831 484 56310 253508 000000
Amount:	\$18,902.00	)	
560. Transfer from (		tions - City Wide to Lazaro Cardenas School	
Rationale:		nsfer From Award# 2013-484-00-01 To Project# 2013-24051-CS	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Lazaro Cardenas School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24051 484 56310 253508 000000

\$18,905.00

Amount:

	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013- (A.	26021-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	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$19,267.00	0	
2. Transfer from C	Capital/Opera	ations - City Wide to George W Curtis Elementary S	<u>School</u>
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-	23061-CSP : Change
	Reason: N	A.	
Transfer From:	Unit		12150
Transfer From:		A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds	
Transfer From:	Unit	Capital/Operations - City Wide	12150
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
Transfer From:	Unit Fund Account	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310
Transfer From:  Transfer to:	Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526
	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value George W Curtis Elementary School	12150 484 56310 253526 000000
	Unit Fund Account Program Grant Unit	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  George W Curtis Elementary School Anticipated Summer 2013 Bonds	12150 484 56310 253526 000000
	Unit Fund Account Program Grant Unit Fund Account	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value George W Curtis Elementary School	12150 484 56310 253526 000000 23061 484
	Unit Fund Account Program Grant Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  George W Curtis Elementary School Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 253526 000000 23061 484 56310
	Unit Fund Account Program Grant Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  George W Curtis Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	12150 484 56310 253526 000000 23061 484 56310 253508

Rationale:

# 56

			,
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$19,637.26	6	

Transfer of funds to open bucket for IEP review project (18 retirees).

Transfer to:

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

Rationale:	Preparation for exp	enditure swap.
Rationale:	Preparation for exp	enditure swap.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 4 (Year 3)	400082

UnitK-12 Advising - City Wide10855FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Regular52100

 Program
 Gear Up
 221211

 Grant
 Gear-Up 4 (Year 3)
 400082

Amount: \$19,817.70

## 565. Transfer for Office of Student Health & Wellness

Rationale: Moving funds to pointers to open three misc. employee buckets under the CDC-Healthy

CPS (CTG) grant.

Transfer From:	Unit Fund Account Program Grant	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Services - Contractual Health Services Healthy Chicago Public Schools (Year 1)	14050 324 54105 213011 580121
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320

Program General Salary S Bkt 290001
Grant Healthy Chicago Public Schools (Year 1) 580121

Amount: \$20,000.00

## 566. Transfer for Office of Student Health & Wellness

Rationale:	Realigning	ng CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.		
Transfer From:	Unit	Office of Student Health & Wellness	14050	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Printing	54520	
	Program	Vision Testing-City Wide	213004	
	Grant	City Of Chicago Vision Program	100401	
Transfer to:	Unit	Office of Student Health & Wellness	14050	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Bucket Position Pointer	51320	
	Program	General Salary S Bkt	290001	
	Grant	City Of Chicago Vision Program	100401	

Amount: \$20,000.00

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

Rationa	le·
Kanona	IC.

Funds for collaborative engineer supplies.

Transfer From:

Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M Southwest	254034
Grant	Default Value	000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M Southwest254034GrantDefault Value000000

Amount:

\$20,000.00

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

Rationale:

Funds transfer for PD to be held at UIC Forum.

Transfer From:

Unit	Diverse Learner Supports & Services - Related Services Support	11675
Fund	Special Education Fund	114
Account	Property - Equipment	55005
Program	Oss - Support Services	261017
Grant	Default Value	000000

Transfer to:

UnitDiverse Learner Supports & Services - Related Services Support11675FundSpecial Education Fund114AccountServices - Space Rental57705ProgramOss - Support Services261017GrantDefault Value000000

Amount:

\$20,000.00

## 569. Transfer for Literacy

Rationale:

Money to be repurposed for consulting needs.

Transfer From:

Unit	Literacy		13700
Fund	General Education F	ond Cund	115
Account	Benefits Pointer		51330
Program	General Salary	S Bkt	290001
Grant	Default Value		000000
Unit	Literacy		13700

Transfer to:

Unit	Literacy	13700
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Social Studies Curriculum	221651
Grant	Default Value	000000

Amount:

\$20,000.00

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

Dadis	E	la constanta de la constanta de la	l	
Rationale:	runds to	ouy moving	DOXES TOT	summer moves.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	Default Value	000000

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramMoves254028GrantDefault Value000000

Amount: \$20,000.00

Rationale:

Transfer From:

## 571. Transfer from Magnet, Gifted and Talented to Education General - City Wide

Return funding to 324 contingency line.

UnitMagnet, Gifted and Talented10845FundMiscellaneous Federal & State Block Grants324AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramInternational Baccalaureate-Hs113110GrantInternational Baccalaureate499976

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$20,256.77

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Bret Harte Elementary School 23561

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$20,311.00

## 573. Transfer from New School Development - City Wide to Wolfgang A Mozart School

Rationale:	Textbook and Supply	Expansion Funds for	70 8thgrade students.
------------	---------------------	---------------------	-----------------------

Transfer From:	Unit Fund Account Program	New School Development - City Wide General Education Fund Miscellaneous - Contingent Projects New School Openings Other	13615 115 57915 009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Wolfgang A Mozart School	24611

Unit Wolfgang A Mozart School 24611
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program New School Openings Other 009546

Grant New And Expansion School Funding 005058

Amount: \$21,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23241-SEC; Change

Reason: NA.

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

Transfer to: Unit Fort Dearborn Elementary School 23241

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$21,177.53

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Esmond School 23131

Eyind Anticipated Summer 2013 Bonds 484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$21,573.00

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

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 T [A.	o Project# 2013-30041-CSP; Chango	e
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Interior Renovation	253526	6
	Grant	Default Value	000000	0
Transfer to:	Unit	Moses Montefiore Special School	30041	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	8
	Grant	Default Value	000000	)

Amount:

\$21,737.00

## 577. Transfer from Office of Human Capital to Literacy

Rationale: Transfer funding to Literacy for the 3rd year of the Increase Teacher Quality Grant. Grant

ownership changed from Human Capital to Literacy.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403412
Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Amount:

\$21,811.54

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

Rationale: Consulting services for CTE Elementary Outreach.

Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities: Software Elementary Career Development Career & Technical Education Improvement Grant	13727 369 53306 212040 322017
Transfer to:	Unit Fund Account Program	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional & Technical Elementary Career Development	13727 369 54125 212040

Amount:

\$21,900.00

Grant

Career & Technical Education Improvement Grant

322017

## 579. Transfer from New School Development - City Wide to Urban Prep Charter Academy for Young Men High School -

-	. •	1
L O	tiana	10.
ı\a	tiona	uc.

2012 expansion adjustment based on enrollment increase of 20 students (net increase from

2011 to 2012).

- T	_	*	
Iran	cter	From	

Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Miscellaneous - Contingent Projects	57915
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058
Unit	Urban Prep Charter Academy for Young Men High School - Bro	o 66442
YC., 1	Computed the Francis	115

Transfer to:

Fund General Education Fund 115

Account Property - Equipment 55005

Program New School Openings Other 009546

Grant New And Expansion School Funding 005058

Amount:

\$21,920.00

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

Rationale:

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

Reason: NA.

Transfer From:

Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Unit	Charles Evans Hughes School	23901
Fund	Anticipated Summer 2013 Bonds	484

Transfer to:

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$22,041.00

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

Rationale:

Transfer funds to purchase curriculum.

Trar	cfer	From	
1141	io i Ci	110111	

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Services - Professional & Technical	54125
Program	Early Childhood-Prekg-Admn	233019
Grant	State Preschool For All Age 3-5 Local	376650

Transfer to:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Commodities - Textbooks	53305
Program	Oth Govt Fd Prog-Instr-Prekg	119027
Grant	State Preschool For All Age 3-5 Local	376650

Amount:

\$22,350.00

#### 582. Transfer from New School Development - City Wide to LEARN Charter School - South Chicago Campus

Rationale:

2012 expansion adjustment based on enrollment increase of 28 students (net increase from

2011 to 2012).

DD:	^	**	
Irar	icter	From	•

Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Miscellaneous - Contingent Projects	57915
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058
Unit	LEARN Charter School - South Chicago Campus	66563
Fund	General Education Fund	115
Account	Dronarty - Equipment	55005

Transfer to:

UnitLEARN Charter School - South Chicago Campus66563FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$22,470.00

## 583. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP; Change

Reason: NA.

Transfer From:

Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000
Unit	Arthur R Ashe Jr Elementary School	26191
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310

Transfer to:

Program Renovations 253508
Grant Default Value 000000

Amount:

\$22,539.00

## 584. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	All Other	009567
Grant	Default Value	000000
Unit	Roberto Clemente Community Academy High School	51091
Fund	Anticipated Summer 2013 Bonds	484

Transfer to:

UnitRoberto Clemente Community Academy High School51091FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$22,650.00

## 13-0626-FX1

Detional	Tour 3 - Tree		4271 CCD - CL
Rationale:	Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-2 [A.	43/1-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	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$22,978.00	0	
86. Transfer for Ea	rly Childhood	d Development - City Wide	
Rationale:	Transfer of	funds needed for textbooks.	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart - Child Development	510219
Amount:	\$24,000.00	)	
87. <u>Transfer from V</u>	William B Ogo	den School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	nsfer From Project# 2009-5150-NSC To Award# 2010-4 A.	79-00-01; Change
Transfer From:	Unit	William B Ogden School	24731
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446

Rationale:	Reason: N	nster From Project# 2009-5150-NSC To Award# 2010-4. [A.	/9-00-01; Change
Transfer From:	Unit	William B Ogden School	24731
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$24,198.32	2	

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Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSF Reason: NA.		SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$24,257.00	0	
. Transfer from	Capital/Opera	ations - City Wide to John J. Pershing West Magnet School f	or the Hum
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-26871-C	SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$24,480.00	)	
. Transfer from C	Capital/Opera	tions - City Wide to Morton School of Excellence	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-02 To Project# 2013-26091-C A.	SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	A		
	Account	Capitalized Construction Renovations	56310

590.	Transfer from	Capital/Operations - 6	City	Wide to Morton School of Excellence

	Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	
Transfer to:	Unit	Morton School of Excellence	26091	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	

Amount:

\$24,807.00

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

Rationale:

Funds Transfer From Project# 2013-53101-UAF To Award# 2013-436-00-12; Change

Reason: NA.

Transfer From:

UnitMarie Sklodowska Curie Metropolitan High School53101FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlayground Program253524GrantIllinois Dept Of Commerce And Economic Opportunity379015

Transfer to:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantIllinois Dept Of Commerce And Economic Opportunity379015

Amount:

\$25,000.00

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

Rationale:

Transfer funds not required for gas purchase to citywide engineer collaborative supply to

allow school repairs.

Transfer From:

Facility Opers & Maint - City Wide 11880 Unit Fund Public Building Commission O & M 230 Commodities - Gas - Purchase Account 53125 Program Utilities 254004 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Commodities - Supplies 53405 **Program** O&M North-Northwest 254031 Grant Default Value 000000

Amount:

Transfer to:

\$25,000.00

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

Rationale:

Transfer funds not required for gas purchase to citywide engineer collaborative supply to

allow school repairs.

Transfer From:

Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230
Account Commodities - Gas - Purchase 53125
Program Utilities 254004
Grant Default Value 000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M West254032GrantDefault Value000000

Amount:

\$25,000.00

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

Rationale: Transfer

Transfer funds not required for gas purchase to citywide engineer collaborative supply to

allow school repairs.

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

FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004

Grant Default Value 000000

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

Fund Public Building Commission O & M 230
Account Commodities - Supplies 53405
Program O&M South 254033
Grant Default Value 000000

Amount: \$25,000.00

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

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to

allow school repairs.

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

FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

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

AccountCommodities - Supplies53405ProgramO&M Southwest254034GrantDefault Value000000

Grant Default Value 0000

Amount: \$25,000.00

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

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative supply to

allow school repairs.

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

FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M Far South254035GrantDefault Value000000

Grant Default Value 000000

Amount: \$25,000.00

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

Rationale:	Funds Transfer From Award# 2013-436-00-05 To Project# 2013-23371-SEC; Cha Reason: NA.		2013-23371-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Transfer to:	Unit	William C Goudy School	23371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	School Safety Services	254605
	Grant	Default Value	000000
A maynt:	\$25,000,00	0	

Amount:

\$25,000.00

## 598. Transfer from New School Development - City Wide to Chicago Tech Academy High School

Rationale:

2012 expansion adjustment based on enrollment increase of 25 students (net increase from

2011 to 2012).

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Chicago Tech Academy High School	63091
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount:

\$25,345.00

## 599. 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 Fund Account	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
	005.450.00	•	•

Amount:

\$25,458.00

# 60

Rationale:		Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46321-CSP; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	All Other	009567		
	Grant	Default Value	000000		
Transfer to:	Unit	Lincoln Park High School	46321		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Renovations	253508		
	Grant	Default Value	000000		
Amount:	\$25,678.00	0			
1. Transfer from C	Capital/Opera	ations - City Wide to Charles G Hammond School			
Rationale:		Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23531-CSP; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Repairs & Improvements	251392		
	Grant	Default Value	000000		
Transfer to:	Unit	Charles G Hammond School	23531		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Renovations	253508		
	Grant	Default Value	000000		
Amount:	\$25,706.00	0			
2. <u>Transfer from Y</u>	Couth Develor	pment and Positive Behavior Supports - City Wide t	o Frederick A Douglass Academy I		
	EXCENDE	EXTENDED DAY BUCKET FOR TEACHER(S) PROFESSIONAL DEVELOPMENT.			
Rationale:	EXTENDE				
Rationale: Transfer From:	Unit	Youth Development and Positive Behavior Supports	- City Wide 10898		
		NCLB Title I Regular Fund	- City Wide 10898 332		
	Unit				
	Unit Fund	NCLB Title I Regular Fund	332		

	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Transfer to:	Unit	Frederick A Douglass Academy High School	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

\$26,000.00

Amount:

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

603. Transfer from C	Capital/Opera	ations - City Wide to Thomas Chalmers Specialty School	
Rationale:	Funds Train Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013-22671-L'IA.	ΓG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Thomas Chalmers Specialty School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	22671 436 56310 253531 000000
Amount:	\$27,000.0	0	
604. Transfer from (	Capital/Opera	ations - City Wide to William Howard Taft High School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-46311-C	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009567 000000
Transfer to:	Unit Fund Account Program Grant	William Howard Taft High School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	46311 484 56310 253508 000000
Amount:	\$27,149.00	0	
605. Transfer from S	trategy Man	agement Office to Office of Human Capital	
Rationale:	Transition	Career Event Space Rental.	
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	15500 115 57915 009546 005059
Transfer to:	Unit Fund	Office of Human Capital General Education Fund	11010 115

Amount: \$27,500.00

Account

Program

Grant

57705

264207 005059

Services - Space Rental

**School Transitions** 

Teacher Sourcing & Recruitment

## 606. 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
	Account	Capitalized Construction	56310

Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Transfer to: Unit Ludwig Von Beethoven School 25931

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 0000000

Amount: \$27,603.00

#### 607. Transfer from New School Development - City Wide to LEARN Charter School - Hunter Perkins

Rationale: 2012 expansion adjustment based on enrollment increase of 39 students (net increase from

2011 to 2012).

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit LEARN Charter School - Hunter Perkins 66564

Fund General Education Fund 115
Account Property - Equipment 55005
Program New School Openings Other 009546
Grant New And Expansion School Funding 005058

Amount: \$27,620.00

#### 608. Transfer from Youth Development and Positive Behavior Supports - City Wide to Frederick A Douglass Academy Hi

Rationale: TO PROVIDE A CONSULTANT ON STUDENT BEHAVIOR.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund NCLB Title I Regular Fund 332

Fund NCLB Title I Regular Fund 332
Account Services - Professional & Technical 54125
Program Guidance 212041
Grant Supplemental 430136

Transfer to: Unit Frederick A Douglass Academy High School 41061

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Amount: \$28,000.00

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

Rationale:
------------

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

Reason: NA.

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:

UnitJohn Harvard Elementary School of Excellence23581FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$28,168.00

Unit

#### 610. Transfer from Academic Learning and Support to Westinghouse Academic Transition HS

Academic Learning and Support

Rationale:

After School Matters providing Out of School Time High Quality hands on projects to

students in the arts, science and sports.

Transfer From:

		~~~.~
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	After School Matters: Words37	320010
Grant	Default Value	000000
Unit	Westinghouse Academic Transition HS	50131
77 1		

11375

Transfer to:

UnitWestinghouse Academic Transition HS50131FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAfter School Matters: Words37320010GrantOther Gen Ed Funded Programs000901

Amount:

\$28,237.80

## 611. Transfer from Westinghouse Academic Transition HS to Academic Learning and Support

Rationale:

Returning transfer to central office.

Transfer From	ι:
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Unit	Westinghouse Academic Transition HS	50131
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	After School Matters: Words37	320010
Grant	Other Gen Ed Funded Programs	000901

Transfer to:

Unit	Academic Learning and Support	11375
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	After School Matters: Words37	320010
Grant	Default Value	000000

Amount:

\$28,237.80

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

Prepare for expenditure swap.

Rationale: Funds Transfer From Project# 2013-23441-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit John Gregory School 23441

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$28,348.17

Rationale:

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

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

FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Transfer to: Unit Manley Career Community Academy High School 53111

FundNCLB Title V Fund336AccountTeacher Salaries - Regular51100ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount: \$28,847.13

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

Rationale: Transfer of funds needed for textbooks.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Regular Position Pointer 51300 General Salary 290001 Program S Bkt Grant Headstart - Child Development 510219

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Textbooks53305ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510219

Amount: \$29,000.00

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

615. Transfer from	Capital/Oper	ations - City Wide to Jesse Sherwood School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-25351-CS	SP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$29,060.0	0	
616. Transfer from (	Capital/Opera	ations - City Wide to William W Carter School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-05 To Project# 2013-22611-CS (A.	P; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
•	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	William W Carter School	22611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$29,496.00	)	
617. Transfer from C	Capital/Opera	tions - City Wide to Countee Cullen School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-23891-CS A.	P; 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	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Drogram	Penovations	252500

Amount: \$29,540.00

Program

Grant

Renovations

Default Value

253508

000000

## 618. Transfer from Capital/Operations - City Wide to William Claude Reavis School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP; Cha	inge
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant Default Value 000000

Transfer to: Unit William Claude Reavis School 25091

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount: \$29,560.00

Rationale:

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

Transfer funds to purchase curriculum.

Transfer From: Early Childhood Development - City Wide Unit 11385 Fund Early Childhood Development 362 Account Services - Printing 54520 Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant State Preschool For All Age 3-5 Local 376650

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362 Commodities - Textbooks Account 53305 Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant State Preschool For All Age 3-5 Local 376650

Amount: \$29,601.00

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

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

Change Reason: NA.

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

483 Capitalized Construction Account 56310 **Playlots** Program 253513 Grant Default Value 000000

Transfer to: Unit William K Sullivan Specialty School 25541

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Playground Program 253524

Grant Default Value 000000

Amount: \$29,905.00

## 62

621. Transfer from	Capital/Opera	ations - City Wide to Columbia Explorers Acad	emy
Rationale:	Funds Transfer From Award# 2013-484-00-20 To Project# 2013-20071-ICR; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction School Furniture & Equipment Default Value	12150 484 56310 254403 000000
Transfer to:	Unit Fund Account Program Grant	Columbia Explorers Academy Anticipated Summer 2013 Bonds Capitalized Furniture Interior Renovation Default Value	20071 484 56306 253526 000000
Amount:	\$29,991.0	4	
622. Transfer from	Capital/Opera	ations - City Wide to Little Village Academy	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2 A.	013-22521-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	Little Village Academy Anticipated Summer 2013 Bonds Capitalized Furniture Temporary Unit Default Value	22521 484 56306 253520 000000
Amount:	\$29,991.04	4	
623. Transfer from (	Capital/Opera	tions - City Wide to Everett Mckinley Dirksen	School
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-20 To Project# 2 A.	013-22871-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	Everett Mckinley Dirksen School	22871

Unit Everett Mckinley Dirksen School 22871 Anticipated Summer 2013 Bonds 484 Fund Capitalized Furniture 56306 Account Program Temporary Unit 253520 Grant Default Value 000000

Amount:

\$29,991.04

## 624. Transfer from Capital/Operations - City Wide to Josephine C Locke School

624. Transfer from	Capital/Oper	ations - City Wide to Josephine C Locke School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2013- JA.	-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:	\$29,991.0	4	
625. Transfer from	Capital/Opera	ations - City Wide to Ferdinand W Peck School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2013- IA.	24871-ICR; 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	Ferdinand W Peck School Anticipated Summer 2013 Bonds Capitalized Furniture Interior Renovation Default Value	24871 484 56306 253526 000000
Amount:	\$29,991.04	4	
626. Transfer from C	Capital/Opera	ntions - City Wide to Cesar E Chavez Multicultural	Academic Center
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-20 To Project# 2013- A.	25151-ICR; 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	Cesar E Chavez Multicultural Academic Center Anticipated Summer 2013 Bonds Capitalized Furniture Interior Renovation Default Value	25151 484 56306 253526 000000

\$29,991.04

Amount:

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

-	. •	•
к	ations	ale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitWashington D Smyser School25401FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$29,991.04

#### 628. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26791-ICR; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program School Furniture & Equipment 254403 Grant Default Value 000000 Unit Tarkington School of Excellence 26791

Transfer to:

UnitTarkington School of Excellence26791FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$29,991.04

## 629. Transfer from Capital/Operations - City Wide to Castellanos

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22461-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitCastellanos22461FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$29,997.00

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

n	ati		_ 3	
ĸ	an	m	211	-

STEM textbooks.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101

Amount:

\$30,000.00

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

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24051-LTG-1;

Change Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Lazaro Cardenas School Miscellaneous Capital Fund Capitalized Construction Electrical Default Value	24051 436 56310 009561 000000

Amount:

Rationale:

\$30,050.25

## 632. Transfer from Consolidated Pointer Line Unit to School Improvement Office - City Wide

Transferring back from consolidated pointer to department.

Transfer From:	Unit	Consolidated Pointer Line Unit	
	Fund	General Education Fund	
	Account	Regular Position Pointer	

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantOsi Supplemental Supports000301

12690 115

Transfer to: Unit School Improvement Office - City Wide 13745
Fund General Education Fund 115
Account Miscellaneous Charges 57940

Program Administrative Support 221430
Grant Default Value 000000

Amount:

\$30,510.13

## 6.

633. Transfer from		ington School to Facility Opers & Maint - City Wide	
Rationale:		Is back to citywide collaborative. Req 6584967 was created with state grant \$.	O&M funds
Transfer From:	Unit Fund Account Program Grant	George Washington School Public Building Commission O & M Services - Repair Contracts O&M Far South Default Value	25771 230 56105 254035 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Far South Default Value	11880 230 56105 254035 000000
Amount:	\$30,600.0	0	
634. Transfer from	Capital/Opera	ations - City Wide to Hughes/Davis	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-22451-CSJ A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Hughes/Davis Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22451 484 56310 253508 000000
Amount:	\$30,740.00		
635. Transfer from	Capital/Opera	tions - City Wide to James Otis School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-24791-CSI A.	?; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund	James Otis School Anticipated Summer 2013 Bonds	24791 484

Amount:

\$31,835.00

Account

Program

Grant

56310

253508 000000

Capitalized Construction

Renovations

Default Value

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24241-AUD ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	00951
	Grant	Default Value	00000
Transfer to:	Unit	Joseph Lovett School	24241
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	25352
	Grant	Default Value	00000
Amount:	\$32,040.00	n	
iniount.	Ψ32,0 10.0		
	Capital/Opera Funds Tran	ntions - City Wide to Alex Haley School asfer From Award# 2013-484-00-01 To Project# 20	13-22301-CSP ; Chang
. Transfer from	Capital/Opera	ntions - City Wide to Alex Haley School asfer From Award# 2013-484-00-01 To Project# 20	13-22301-CSP ; Chanք
. Transfer from	Capital/Opera Funds Tran Reason: N Unit	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide	, , ,
. Transfer from ( Rationale:	Capital/Opera Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12156 484
. Transfer from ( Rationale:	Funds Trar Reason: N Unit Fund Account	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310
. Transfer from ( Rationale:	Funds Tran Reason: N Unit Fund Account Program	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation	12156 484 56310 25352
. Transfer from ( Rationale:	Funds Trar Reason: N Unit Fund Account	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 25352
. Transfer from ( Rationale:	Funds Tran Reason: N Unit Fund Account Program	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  Alex Haley School	12150 484 56310 25352 00000
. Transfer from ( Rationale: Transfer From:	Funds Tran Reason: N Unit Fund Account Program Grant	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 25352 00000
. Transfer from ( Rationale: Transfer From:	Funds Trar Reason: N Unit Fund Account Program Grant Unit	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  Alex Haley School Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 25352 00000
. Transfer from ( Rationale: Transfer From:	Funds Trar Reason: N Unit Fund Account Program Grant Unit Fund	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  Alex Haley School Anticipated Summer 2013 Bonds	12150 484 56310 25352 00000 22301 484 56310
. Transfer from ( Rationale: Transfer From:	Funds Trar Reason: N Unit Fund Account Program Grant Unit Fund Account	nsfer From Award# 2013-484-00-01 To Project# 20 A.  Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value  Alex Haley School Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 25352 00000 22301 484

# 638. Transfer for O'Hare Elementary Network

Rational	e:

To support Network PD's.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$33,000.00	0	

# 639. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25761-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$33,517.5	8	
540. Transfer from C	Capital/Opera	ations - City Wide to William Jones College Prep High	School
Rationale:	Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000
Amount:	\$33,629.5	8	
41. Transfer from I	Herzl Child-P	arent-Center Br - Herzl to Education General - City V	<u>Vide</u>
Rationale:	Moving ov	er-budgeted amounts from Herzl CPC to central continger	ncy line for Title I.
Transfer From:	Unit	Herzl Child-Parent-Center Br - Herzl	23772
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Discretionary	430137

# 64

Rationale:	Moving ov	er-budgeted amounts from Herzl CPC to central co	ontingency line for Title I.
Transfer From:	Unit Fund Account Program Grant	Herzl Child-Parent-Center Br - Herzl NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Discretionary	23772 332 51300 290001 430137
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide NCLB Title I Regular Fund Services - Professional & Technical Nclb Ses Program Nclb - Choice Schools / Ses	12670 332 54125 290020 430138
Amount:	\$33,642.00	0	

642. Transfer from C	apital/Opera	ntions - City Wide to Joseph Stockton School	
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP; Change Reason: NA.		
Transfer From:	Unit 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:	\$33,659.00	)	
643. Transfer from C	apital/Opera	tions - City Wide to Williams Middle School	
Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP; Change Reason: NA.		
Transfer From:	Unit Fund 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	Williams Middle School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	55131 484 56310 253508 000000
Amount:	\$34,139.00		
644. Transfer for Dive	erse Learner	Supports & Services - Related Services Supports - City Wide	
Rationale:	To purchase	e equipment to be used by clinical managers.	
Transfer From:	Unit Fund Account Program Grant	Diverse Learner Supports & Services - Related Services Support Special Education Fund Services - Professional & Technical Oss - Support Services Default Value	11675 114 54125 261017 000000
Transfer to:	Unit Fund Account Program Grant	Diverse Learner Supports & Services - Related Services Support Special Education Fund Property - Equipment Oss - Support Services Default Value	11675 114 55005 261017 000000

Amount:

\$34,234.00

645. Transfer from 6	Capital/Oper	ations - City Wide to William Jones College Prep High Sch	<u>ool</u>
Rationale:	Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC; Cha Reason: NA.		
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Child Award	12150 436 56310 253544
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School Miscellaneous Capital Fund Capitalized Construction Modern Schools Across Chicago Expansion Default Value	47021 436 56310 253534 000000
Amount:	\$34,594.6	8	
646. Transfer from (	Capital/Opera	ations - City Wide to George Washington Carver Elementa	<u>ry</u>
Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22621-CSP; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	George Washington Carver Elementary Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22621 484 56310 253508 000000
Amount:	\$34,614.00	)	
647. Transfer from A	cademic Lea	rning and Support to Phoenix Military Academy	
Rationale:	After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science and sports.		
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical After School Matters: Words37 Default Value	11375 115 54125 320010 000000
Transfer to:	Unit Fund Account Program	Phoenix Military Academy General Education Fund Services - Professional & Technical After School Matters: Words37	55011 115 54125 320010

\$34,784.58 Amount:

Grant

Other Gen Ed Funded Programs

000901

#### 648. Transfer from Phoenix Military Academy to Academic Learning and Support

Rationale:	Returning funds due to repeat transfer.

Transfer From:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAfter School Matters: Words37320010GrantDefault Value000000

Amount: \$34,784.67

Rationale:

#### 649. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide

Transfer From:	Unit	Strategy Management Office	15500

Leader In Me - SEL Transition Support.

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGuidance212041GrantSchool Transitions005059

Amount: \$35,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Northwest Middle 41121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$35,072.00

#### 651. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-53021-MCR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Grant Default Value 000000

Transfer to: Unit Dunbar Vocational Career Academy 53021

FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$35,280.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

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

UnitRichard T Crane Tech Prep Comm On School46081FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Amount: \$35,333.06

#### 653. Transfer from Office of Student Health & Wellness to Corporate Accounting

Rationale: Realigning CDPH/CPS Vision Program budget to match grant budget submitted to CDPH.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantCity Of Chicago Vision Program100401

Transfer to: Unit Corporate Accounting 12410
Fund Miscellaneous Federal & State Block Grants 324

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantCity Of Chicago Vision Program100401

Amount: \$35,567.85

# 6.5

654. Transfer from Capital/Operations - City Wide to Victor Herbert School			
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-23741 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	Victor Herbert School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23741 484 56310 253508 000000
Amount:	\$35,633.00	0	
655. Transfer from A	cademic Lea	rning and Support to William J Bogan Computer Techni	cal High School
Rationale:		ol Matters providing Out of School Time High Quality hands the Arts, Science and Sports.	s on projects to
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Professional & Technical After School Matters: Words37 Default Value	11375 115 54125 320010 000000
Transfer to:	Unit Fund Account Program Grant	William J Bogan Computer Technical High School General Education Fund Services - Professional & Technical After School Matters: Words37 Other Gen Ed Funded Programs	46041 115 54125 320010 000901
Amount:	\$35,685.98	3	
656. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy			
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-03 To Project# 2013-46171- A.	-CSP; Change

# 65

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-03 T A.	o Project# 2013-46171-CSP; Change
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other	12150 484 56310 009567
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Hyde Park Career Academy Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	46171 484 56306 253508 000000
Amount:	\$35,714.20	)	

#### 657. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-51091-ELV; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantDefault Value000000

Transfer to: Unit Roberto Clemente Community Academy High School 51091

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantDefault Value000000

Amount: \$36,000.00

Rationale:

#### 658. Transfer from Human Capital Office - City Wide to Office of Human Capital

Transfer From: Unit Human Capital Office - City Wide 11070

Transfer to conduct ISBE mandated expenditure swap.

UnitHuman Capital Office - City Wide11070FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramTeacher Sourcing & Recruitment264207GrantDefault Value000000

Amount: \$36,173.04

#### 659. Transfer from Payroll Services to Information & Technology Services - City Wide

Rationale: PPM 129919 Funds being transferred are needed for the P ayroll Optimization Project

consultants are running the project.

Transfer From: Unit Payroll Services 12450

FundGeneral Education Fund115AccountServices - Contractual54105ProgramPayroll Services252401GrantDefault Value000000

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

Account Services - Professional & Technical 54125
Program Cps @ Work Initiative 266410
Grant Default Value 000000

Amount: \$36,411.78

#### 660. Transfer from Office of Human Capital to Literacy

Rationale:	Transfer funding to Literacy for the 3rd year of the Increase Teacher Quality Grant. Grant	
Kanonaic.	Transfer funding to Eliciacy for the 310 year of the filetease reacher Quality Grant. Grant	

ownership changed from Human Capital to Literacy.

Transfer From: Unit Office of Human Capital 11010

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramTeacher Sourcing & Recruitment264207GrantIncrease Teacher Quality Grant403412

Transfer to: Unit Literacy 13700

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Teacher Sourcing & Recruitment 264207
Grant Increase Teacher Quality Grant 403412

Amount: \$36,725.28

#### 661. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26051-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Anton Dvorak Specialty Academy 26051
Fund CIP Series 2009EF 477

AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$37,762.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$37,900.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Mount Vernon Elementary School 24601 Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$38,122.00

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

Rationale: Funds Transfer From Project# 2013-23101-SEC To Award# 2013-484-00-10; Change

Reason: NA.

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$38,360.24

#### 665. Transfer from New School Development - City Wide to Namaste Charter School

Rationale: Transfer to make FY13 Q3 Payment.

Transfer From: Unit New School Development - City Wide 13615
Fund Special Education Fund 114
Account Student Tuition - Charter Schools 54320
Program Special Education Teacher Assignments 111086
Grant Default Value 000000

Grant Default Value 000000

Transfer to: Unit Namaste Charter School 66271
Fund Special Education Fund 114
Account Student Tuition - Charter Schools 54320

Program Special Education Teacher Assignments 111086
Grant Default Value 000000

Amount: \$38,485.61

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

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к	ation	าลเ	e.

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22731-LTG-1;

Change Reason: NA.

Unit Fund	Capital/Operations - City Wide Miscellaneous Capital Fund	12150 436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000
Unit	Henry Clay Elementary School	22731
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Electrical	009561

Amount:

Transfer to:

\$39,085.50

Grant

#### 667. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22411-CSP; Change

000000

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000
Unit	Edmund Burke Elementary School	22411
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$39,468.00

#### 668. Transfer for Professional Learning Office

Rationale:

Funds were originally budgeted in software account but per procurement rules must be spent out of equipment account.

Transfer From:

Unit	Professional Learning Office	10825
Fund	General Education Fund	115
Account	Commodities: Software	53306
Program	Professional Develop/Curriculum Develp	221234
Grant	Default Value	000000
Unit	Professional Learning Office	10825

Transfer to:

Unit	Professional Learning Office	10825
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Professional Develop/Curriculum Develp	221234
Grant	Default Value	000000

Amount:

\$40,000.00

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

669. Transfer from (	Capital/Oper:	ations - City Wide to Brentano Math & Science Academy	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-22311-CS IA.	P; 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	Brentano Math & Science Academy	22311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$40,538.0	0	
670. Transfer from C	Capital/Opera	ations - City Wide to Robert H Lawrence Elementary School	
Rationale:	Funds Tra Change Re	nsfer From Award# 2012-483-00-17 To Project# 2012-24261-NF ason: NA.	PL-1;
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$40,896.00	)	
671. Transfer for We	st Side High	School Network	
Rationale:	Funds are r	needed for Professional Development.	
Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Cymmlons antal	120126

\$41,177.31

Supplemental

Grant

Amount:

430136

# 672. Transfer from New School Development - City Wide to Noble Street Charter High School - Comer Campus

Rationale:

2012 expansion adjustment based on enrollment increase of 37 students (net increase from

2011 to 2012).

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Noble Street Charter High School - Comer Campus	66146
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount:

\$41,415.00

#### 673. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

Rationale:	Funds released to Fund 124 Contingency due to grant expired per agreement.			
Transfer From:	Unit	Dr Jorge Prieto Math and Science Academy	22581	
	Fund	School Special Income Fund	124	
	Account	Commodities - Supplies	53405	
	Program	Science	119017	
	Grant	National Green Schools Campaign	022310	
Transfer to:	Unit	Education General - City Wide	12670	
	Fund	School Special Income Fund	124	
	Account	Miscellaneous Charges	57940	
	Program	Grants-Supplemental Sp Bkt	119038	
	Grant	Grants - Supplemental	150900	

Amount:

\$41,509.57

## 674. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer to conduct ISBE mandated expenditure swap.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	State And Federal Compliance	233032
	Grant	Default Value	000000
A maunt:	\$40 000 A	1	

Amount:

\$42,282.41

675. Transfer from	Capital/Oper	ations - City Wide to Clara W Barton School	
Rationale:	Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Clara W Barton School	22151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$42,330.0	0	
676. Transfer from	Capital/Oper:	ations - City Wide to Benjamin Banneker School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-26161-0 [A.	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	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$42,472.00	)	
677. Transfer from (	Capital/Opera	tions - City Wide to Salmon P Chase School	
Rationale:	Funds Tra Change Re	nsfer From Award# 2013-436-00-04 To Project# 2013-22701- ason: NA.	LTG-1;
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Salmon P Chase School	22701
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Flectrical	000561

Amount:

\$43,558.50

Program

Grant

Electrical

Default Value

009561

000000

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program All Other 009567
Grant Default Value 000000

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

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

Amount: \$44,213.70

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

Rationale: Funds Transfer From Project# 2013-46181-MEP To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From: Unit Thomas Kelly High School 46181

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount: \$44,228.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Irvin C Mollison School 26251

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Grant Default Value 000000

Amount: \$44,708.70

## 681. 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.

	100000111	^^*	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Richard Edwards School	23081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
*	Grant	Default Value	000000

Amount:

\$44,986.56

#### 682. Transfer from Capital/Operations - City Wide to William P Gray School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS ; Change

Reason: NA.

Transfer From:	Unit 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	William P Gray School Anticipated Summer 2013 Bonds Capitalized Furniture Temporary Unit Default Value	23401 484 56306 253520 000000

Amount:

\$44,986.56

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

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

Reason: NA.

Transfer From:	Unit 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	Mary Lyon School Anticipated Summer 2013 Bonds Capitalized Furniture Temporary Unit Default Value	24281 484 56306 253520 000000

Amount:

\$44,986.56

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Enrico Tonti School 25631

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

Amount: \$44,986.56

## 685. Transfer from Capital/Operations - City Wide to Sandoval Elementary School

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-26721-ICR; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Unit Transfer to: Sandoval Elementary School 26721

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

\$44,986.56 Amount:

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

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

Transfer From: Facility Opers & Maint - City Wide Unit 11880 Public Building Commission O & M Fund 230 Commodities - Gas - Purchase 53125 Account

Program Utilities 254004 Grant Default Value 000000

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

> Public Building Commission O & M Fund 230 Services - Repair Contracts 56105 Account O&M Southwest Program 254034 000000

Grant Default Value

\$45,000.00 Amount:

## 687. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

Rationale: Funds T

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 0000000

Transfer to: Unit John Foster Dulles Elementary School of Excellence 26141
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$45,028.20

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$45,287.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$45,569.00

# 690. Transfer from LSC Relations - City Wide to Family & Community Engagement Office

Rationale:	Transfer funds to reopen bucket # 478263.		
Transfer From:	Unit	LSC Relations - City Wide	10915
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$46,000.00	)	
91. <u>Transfer from N</u>	New School D	evelopment - City Wide to EPIC Academy	

#### 69

2011 to 2012).

Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Miscellaneous - Contingent Projects New School Openings Other New And Expansion School Funding	13615 115 57915 009546 005058
Transfer to:	Unit Fund Account Program Grant	EPIC Academy General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	63081 115 55005 009546 005058

Amount:

\$46,265.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC; Change Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount:

\$46,461.69

#### 693. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26141-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJohn Foster Dulles Elementary School of Excellence26141FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$46,724.00

#### 694. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP; Change

Reason: NA.

Transfer From: Unit

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:

UnitTelpochcalli23231FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$47,621.00

## 695. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale:

Funds Transfer From Award# 2013-483-00-14 To Project# 2013-41051-ICR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Stem - Extended Student Learning	125023
Grant	Default Value	000000

Transfer to:

Unit	Michelle Clark Academic Prep Magnet High School	41051
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$49,400.95

#### 696. Transfer from Early College and Career - City Wide to Gwendolyn Brooks

Rationale:

For purchase of laptops and laptop cart for IT Gaming program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Business Systems	140004

Career & Technical Education Improvement Grant

322017

Amount:

\$49,620.00

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

Grant

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Commodities - Gas - Purchase Account 53125 Program Utilities 254004 Grant Default Value 000000 Transfer to: Unit Facility Opers & Maint - City Wide 11880

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M West 254032
Grant Default Value 000000

Amount:

\$50,000.00

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

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Commodities - Gas - Purchase 53125 Account Program Utilities 254004 000000 Grant Default Value Transfer to: Facility Opers & Maint - City Wide 11880 Unit Public Building Commission O & M Fund 230 Services - Repair Contracts 56105 Account O&M North-Northwest Program 254031 000000 Grant Default Value

Amount:

\$50,000.00

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

Rationale:	Transfer funds not required for gas purchase to citywide engineer collaborative O&M.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$50,000.00	0	

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

Rationale:	Transfer funds not required for gas purchase to citywide engineer collaborative O&M.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$50,000.00	0	

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

Rationale:	Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Child-Parent-Center Br - Dewey	22952
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$50,060.00	)	

#### 702. Transfer from New School Development - City Wide to Noble Street Charter High School - Englewood Campus

Rationale:

2012 expansion adjustment based on enrollment increase of 50 students (net increase from

2011 to 2012).

Transfer From:

Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Miscellaneous - Contingent Projects	57915
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058

Transfer to:

Noble Street Charter High School - Englewood Campus 66148 Unit Fund General Education Fund 115 Property - Equipment 55005 Account Program New School Openings Other 009546 Grant New And Expansion School Funding 005058

Amount:

\$50,690.00

#### 703. Transfer from New School Development - City Wide to Instituto Health Sciences Career Academy

New And Expansion School Funding

Rationale:

2012 expansion adjustment based on enrollment increase of 50 students (net increase from

005058

2011 to 2012).

Transfer From:

Transfer to:

Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Miscellaneous - Contingent Projects	57915
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058
Unit	Instituto Health Sciences Career Academy	63131
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	New School Openings Other	009546

Amount:

\$50,690.00

Grant

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

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

Amount:

\$50,818.00

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

/US. I ranster from (	Capital/Opera	ations - City Wide to Martin A Ryerson Elementary Sch	1001	
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	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Interior Renovation	253526	
	Grant	Default Value	000000	
Transfer to:	Unit	Martin A Ryerson Elementary School	25201	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	
Amount:	\$50,980.0	0		
706. Transfer from (	Capital/Opera	ations - City Wide to Lawndale Community Academy Se	chool	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2013-3116 A.	61-CSP; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	
11-10/4/ 1 / 0411.	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Repairs & Improvements	251392	
	Grant	Default Value	000000	
Transfer to:	Unit	Lawndale Community Academy School	31161	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	
Amount:	\$51,747.00	)		
707. Transfer from C	Capital/Opera	tions - City Wide to South Shore International College	Prep High School	
Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46631-FRN; 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	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	

\$52,031.00

Amount:

# 708. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

TOOL ATMINISTRA ATOMA CO	press o pers	trains excy (trade to isabeti e o isabeti sento)	
Rationale:	Funds Tran Reason: NA	sfer From Award# 2013-484-00-05 To Project# 2013-24751-CSP A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Turn Around Schools - Facilities Default Value	12150 484 56310 253532 000000
Transfer to:	Unit Fund Account Program Grant	Isabell C O'Keeffe School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24751 484 56310 253508 000000
Amount:	\$52,032.00		
709. Transfer from Ca	pital/Operat	tions - City Wide to George Henry Corliss High School	
Rationale:	Funds Trans Reason: NA	sfer From Award# 2013-483-00-14 To Project# 2013-46391-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	George Henry Corliss High School CIP Series 2012A Capitalized Furniture Interior Renovation Default Value	46391 483 56306 253526 000000
Amount:	\$52,754.31		
710. Transfer from Ca	pital/Operat	ions - City Wide to Alexandre Dumas School	
Rationale:	Funds Trans Reason: NA	fer From Award# 2013-484-00-10 To Project# 2013-26171-SEC	; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
	Account Program Grant	Capitalized Construction Security Services Default Value	56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Alexandre Dumas School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	26171 484 56310 254612 000000
Amount:	\$53,416.14		

#### 711. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit William J & Charles H Mayo School 24411
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$55,115.88

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Fort Dearborn Elementary School 23241

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$55,235.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Alexandre Dumas School 26171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$55,301.00

# 7

714. Transfer from		ations - City Wide to Austin O Sexton Elementary	School
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Austin O Sexton Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25321 484 56310 254612 000000
Amount:	\$55,339.5	3	
715. Transfer from	Capital/Oper:	ations - City Wide to William J & Charles H Mayo	School
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP; Change Reason: NA.		
Transfer From:	Unit 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	William J & Charles H Mayo School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24411 484 56310 253508 000000
Amount:	\$55,535.00		
716. Transfer from C	Capital/Opera	tions - City Wide to William H Ray School	
Rationale:		asfer From Award# 2013-484-00-10 To Project# 2013	3-25071-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	William H Ray School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25071 484 56310 254612

\$55,635.60 Amount:

Grant

Default Value

000000

# 13-0626-EX1 717. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School

/1/. I ranster from	Capital/Oper	ations - City wide to Samuel Compers Fine Arts Option Scho	<u> </u>	
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP; Change Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000	
Transfer to:	Unit Fund Account Program Grant	Samuel Gompers Fine Arts Option School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23351 484 56310 253508 000000	
Amount:	\$55,937.0	0		
718. Transfer from C	Capital/Opera	ations - City Wide to John Harvard Elementary School of Exc	<u>ellence</u>	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23581-SE A.	C; Change	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000	
Transfer to:	Unit Fund Account Program Grant	John Harvard Elementary School of Excellence Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23581 484 56310 254612 000000	
Amount:	\$55,994.51	l .		
719. Transfer from C	Capital/Opera	tions - City Wide to Disney II Magnet School		
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-03 To Project# 2013-26921-FR A.	N; 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	Disney II Magnet School CIP Series 2012A Capitalized Furniture School Furniture & Equipment Default Value	26921 483 56306 254403 000000	

\$56,543.22

Amount:

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22721-CSP; Change Reason: NA.			
Transfer From:	Unit Fund	Capital/Operations - City Wide	12150	
		Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Interior Renovation	253526	
	Grant	Default Value	000000	
Transfer to:	Unit	Frederic Chopin School	22721	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	

Amount:

\$56,746.00

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

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

Amount:

\$58,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23711-SEC; Change

Reason: NA.

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

Transfer to: Unit Helen M Hefferan School 23711

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$59,280.03

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

D	n+;	On	<u>-1</u>	۵.
к	ж	On:	ลแ	e.

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

Unit Horatio May Community Academy
31171
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 0000000

Amount:

\$59,280.03

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

Rationale:

Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24601-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitMount Vernon Elementary School24601FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$59,984.00

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

Rationale:

Moving additional funds to Diverse Learner Related Services unit in order to pay CTU-

negotiated supply stipends.

Transfer From:

UnitEducation General - City Wide12670FundSpecial Education Fund114AccountProperty - Equipment55005ProgramPhysical Disabilities120404GrantDefault Value000000

Transfer to:

UnitDiverse Learner Supports & Services - Related Services Support11675FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029GrantDefault Value000000

Amount:

\$60,000.00

#### 726. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Namaste Charter School

Rationa	le:
Xauona	IIC.

Move funds to cover O3 reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Longwood Can	ıpu 66061
	Essan d	Canadal Education Frond	

Special Education Fund	114
Student Tuition - Charter Schools	54320
Special Education Teacher Assignments	111086
Default Value	000000
	Student Tuition - Charter Schools Special Education Teacher Assignments

Transfer to: Unit Namaste Charter School 66271

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount: \$60,175.82

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Helen M Hefferan School 23711

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$60,203.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$63,515.00

#### 729. Transfer from Consolidated Pointer Line Unit to School Improvement Office - City Wide

Rationale:	Transferring funds back from consolidated pointer to the departmer	at.
	Timestering remain court both composition position to mit department	

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301
Transfer to:	I Init	School Improvement Office - City Wide	13745

Transfer to: Unit School Improvement Office - City Wide 13745

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramAdministrative Support221430GrantDefault Value000000

Amount: \$64,164.15

#### 730. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25581-LTG-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund Miscellaneous Capital Fund 436

AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Mancel Talcott School 25581

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$64,645.50

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

Rationale: Transfer funds not required for gas purchase to citywide engineer collaborative O&M.

Transfer From:UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004

Grant Default Value 000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M South254033

Grant Default Value 000000

Grant Default Value

Amount: \$65,000.00

## 73

732. Transfer from (	Capital/Oper:	ations - City Wide to John P Altgeld School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22051-SEC; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John P Altgeld School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	22051 484 56310 254612 000000
Amount:	\$65,595.4	8	
733. Transfer from C	Capital/Opera	ations - City Wide to Oscar Depriest School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-26631-SEGA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Oscar Depriest School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	26631 484 56310 254612 000000
Amount:	\$66,464.52	2	
734. Transfer from P	ayroll Servic	es to Information & Technology Services - City Wide	
Rationale:	Budget tra projects.	nsfer is for the payroll optimization project/pension	
Transfer From:	Unit Fund Account Program Grant	Payroll Services General Education Fund Services - Professional & Technical Payroll Services Default Value	12450 115 54125 252401 000000
Transfer to:	Unit Fund Account	Information & Technology Services - City Wide General Education Fund Services - Professional & Technical	12540 115 54125

\$66,928.35 Amount:

Program

Grant

266410

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Cps @ Work Initiative

Default Value

Amount:

\$67,640.30

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

Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-24371-SE IA.	CC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Michael Faraday Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	24371 484 56310 254612 000000
Amount:	\$67,363.3	8	
736. Transfer from (	Capital/Opera	ations - City Wide to John M Smyth Elementary School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-25411-CS A.	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	John M Smyth Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25411 484 56310 253508 000000
Amount:	\$67,581.0	0	
737. Transfer from C	Capital/Opera	ntions - City Wide to Eric Solorio Academy High School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-03 To Project# 2013-46101-FR A.	N; 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	Eric Solorio Academy High School CIP Series 2012A Capitalized Furniture School Furniture & Equipment Default Value	46101 483 56306 254403 000000

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738. Transfer from (		ations - City Wide to Perkins Bass School	
Rationale:		nsfer From Award# 2013-484-00-10 To Project# 2013	3-22161-SEC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Perkins Bass School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	22161 484 56310 254612 000000
Amount:	\$68,226.0	3	
739. Transfer from C	Capital/Opera	ations - City Wide to Emil G Hirsch Metropolitan I	High School
Rationale:	Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013 A.	-4/031-L1G; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Emil G Hirsch Metropolitan High School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	47031 436 56310 253531 000000
Amount:	\$69,000.00		
740. Transfer from C	apital/Opera	tions - City Wide to Luke O'Toole School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-02 To Project# 2013 A.	-24801-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	12150 484 56310 253508 000000
Transfer to:	Unit Fund	Luke O'Toole School Anticipated Summer 2013 Bonds	24801 484

Capitalized Construction

Renovations

Default Value

Account

Program

\$69,232.00

Grant

Amount:

56310

253508

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741. Transfer from	=	ations - City Wide to Perkins Bass School	
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22161-CSP; Char. Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Perkins Bass School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22161 484 56310 253508 000000
Amount:	\$69,460.00	0	
742. Transfer for Stu	ident Transp	<u>ortation</u>	
Rationale:	Additional 0403-PR11	funds for edulog consulting Services based on Board Re	port amendment 13-
Transfer From:	Unit Fund Account Program Grant	Student Transportation General Education Fund Commodities - Gas - Purchase Transportation Administration Default Value	11870 115 53125 255001 000000
Transfer to:	Unit Fund Account Program Grant	Student Transportation General Education Fund Commodities: Software Transportation Administration Default Value	11870 115 53306 255001 000000
Amount:	\$70,000.00		
743. Transfer from C	Capital/Opera	tions - City Wide to John Gregory School	
Rationale:	Funds Tran Reason: N.	nsfer From Award# 2013-484-00-10 To Project# 2013-23 A.	441-SEC; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484

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кацоцаю.	Reason: NA.		
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$71,853.42	2	

#### 744. Transfer from New School Development - City Wide to Noble Street Charter High School - Chicago Bulls College Pr

Rationale:

Rationale:

2012 expansion adjustment based on enrollment increase of 69 students (net increase from

2011 to 2012).

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915

Program New School Openings Other 009546 Grant New And Expansion School Funding 005058

Transfer to: Unit Noble Street Charter High School - Chicago Bulls College Prep 66572

> Fund General Education Fund 115 Property - Equipment Account 55005 New School Openings Other Program 009546 Grant New And Expansion School Funding 005058

Amount: \$72,110.00

#### 745. Transfer from Human Capital Office - City Wide to Office of Human Capital

Transfer to conduct ISBE mandated expenditure swap.

Transfer From: Unit Human Capital Office - City Wide 11070 Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Office of Human Capital 11010

Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 **Program Staffing Services** 264209 Grant Default Value 000000

Amount: \$74,669.19

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 **Program Security Services** 254612 Grant 000000 Default Value

Transfer to: Unit Ludwig Von Beethoven School 25931

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Security Services Program 254612 Grant 000000 Default Value

Amount: \$74,834.58

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit Horatio May Community Academy 31171
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$74,988.00

#### 748. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:

Transfer to conduct ISBE mandated expenditure swap.

Transfer From:

Unit Human Capital Office - City Wide 11070 Fund General Education Fund 115 **Regular Position Pointer** Account 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramDue Process And Procedures231006GrantDefault Value000000

Amount:

\$75,250.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitIrvin C Mollison School26251FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$75,311.00

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

750. I ransier from C	_apital/Opera	itions - City wide to Bowen Environmental Studies High Scho	<u>)01</u>
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-02 To Project# 2013-55031-CSI A.	?; 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	Bowen Environmental Studies High School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	55031 484 56310 253508 000000
Amount:	\$75,817.00	)	
751. Transfer from C	Capital/Opera	tions - City Wide to Scott Joplin School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-22281-CSF A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Scott Joplin School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22281 484 56310 253508 000000
Amount:	\$76,404.00		
752. Transfer from C	Capital/Opera	tions - City Wide to Jesse Sherwood School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-25351-SEC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Jesse Sherwood School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25351 484 56310 254612 000000

\$76,616.10

Amount:

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

753. Transfer from	Capital/Oper	ations - City Wide to George W Tilton School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013 NA.	-25621-SEC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$79,038.9	8	
754. Transfer from	Capital/Oper:	ations - City Wide to Horace Greeley School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-436-00-35 To Project# 2013- IA.	22661-NPL; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$79,134.8	3	
755. Transfer from C	Capital/Opera	ations - City Wide to John Gregory School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013- A.	23441-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	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310

Amount: \$79,436.00

Program

Grant

Renovations

Default Value

253508

000000

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

		_	
R	ation	nale	٠.

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to:

UnitHyde Park Career Academy46171FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$82,007.00

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

Rationale:

Funds Transfer From Project# 2013-68040-UAF To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Lane Stadium 68040 CIP Series 2012A Fund 483 Capitalized Construction Account 56310 **Program** Playgrounds And Stadia 320008 Grant Default Value 000000 Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Contingencies 009514 Grant Default Value 000000

Amount:

\$82,410.45

#### 758. Transfer for Diverse Learner Supports & Services

Rationale:

Moving funds to pointer lines to add funds to bucket for second semester case manager

stipends.

Transfer From:

UnitDiverse Learner Supports & Services11610FundSpecial Education Fund114AccountServices - Professional & Technical54125ProgramGeneral Diagnostic Cntr Svcs212007GrantDefault Value000000

Transfer to:

Unit Diverse Learner Supports & Services 11610 Special Education Fund Fund 114 Account **Benefits Pointer** 51330 General Salary S Bkt Program 290001 Default Value Grant 000000

Amount:

\$83,327.74

#### 759. Transfer from Capital/Operations - City Wide to Luke O'Toole School

-	. •		
к	atı	ona	le:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide
Fund Anticipated Summer 2013 Bonds
Account Capitalized Construction
Program Security Services
Grant Default Value

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Transfer to:

UnitLuke O'Toole School24801FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$84,552.48

#### 760. Transfer from Herzl Child-Parent-Center Br - Herzl to Education General - City Wide

Rationale: Moving over-budgeted amounts from Herzl CPC to central contingency line for Title I.

Transfer From: Unit Herzl Child-Parent-Center Br - Herzl

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDiscretionary430137

23772

Transfer to:

UnitEducation General - City Wide12670FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools / Ses430138

Amount:

\$86,048.00

#### 761. Transfer from New School Development - City Wide to Rowe Elementary School

Rationale:

2012 expansion adjustment based on enrollment increase of 109 students (net increase from

2011 to 2012).

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to:

UnitRowe Elementary School66571FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$87,130.00

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

Rationale	;
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Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25201-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

Unit Martin A Ryerson Elementary School 25201
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$88,021.19

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23561-SEC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Security Services	254612
Grant	Default Value	000000
Unit	Bret Harte Elementary School	23561
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Security Services	254612
Grant	Default Value	000000

Amount:

Transfer to:

\$89,219.31

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

Rationale:

Funds Transfer From Award# 2010-479-00-01 To Project# 2011-25471-ANX; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago	253533
Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:

Unit	Adlai E Stevenson School	25471
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Annex	253518
Grant	Qualified School Construction Bond (Qscb)	620000

Amount:

\$90,061.28

#### 765. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Money was	loaded	twice into	grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Initiatives	221009
	Grant	Preventing Truancy In Urban Schools	529012
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002

Amount: \$91,405.00

#### 766. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Contingency For Project Expan

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24471-CSP; Change

Reason: NA.

Grant

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

410008

Transfer to: Unit James B Mcpherson Elementary School 24471

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$91,612.00

#### 767. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Institute

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-55191-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Bronzeville Scholastic Institute 55191

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$92,000.00

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

Rationale: Assistive technology funds needed to address welcoming school equipment needs. Transfer From: Diverse Learner Supports & Services - Instructional Supports - C 11670 Unit Fund Federal Special Education IDEA Programs 220 Regular Position Pointer Account 51300 General Salary S Bkt 290001 Program Grant Lea Flowthru Instruction 462058 Transfer to: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670 Fund Federal Special Education IDEA Programs 220 Account Property - Equipment 55005 **Program** Assistive Technology 120412 Grant Lea Flowthru Instruction 462058 \$95,000.00 Amount: 769. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29341-SEC; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Security Services 254612 Grant Default Value 000000 Transfer to: Unit Jensen Scholastic Academy School 29341 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Security Services 254612 Grant Default Value 000000 Amount: \$95,206.74 770. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School

Rationale:	Funds Tran Reason: Na	sfer From Award# 2013-484-00-10 To Project# 2013-2310 A.	1-SEC; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$96,104.54		

#### 771. Transfer for Professional Learning Office

R	atior	ale.
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Funds will be used for software consultant.

Transfer From:	Unit	Professional Learning Office	10825
	Fund.	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234

Amount:

\$96,358.47

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC; Change

000000

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Security Services 254612 Grant Default Value 000000

Transfer to: Unit Edward C Delano School 22911

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Security Services Program 254612 Grant Default Value 000000

Amount:

\$97,002.33

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit John P Altgeld School 22051

> Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 **Program** Renovations 253508 Grant Default Value 000000

Amount:

\$97,167.00

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

Rationale:	
ixadonaic.	

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22251-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

Unit South Shore Fine Arts Academy 22251
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$97,650.92

#### 775. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale:

2013 Start up Funding for Textbooks and Supplies based on 331 students.

Transfer From:

New School Development - City Wide 13615 Unit Fund General Education Fund 115 Account Property - Equipment 55005 Academic Support Services 231002 Program 000000 Grant Default Value Unit Dewey Academy Of Multicultural Studies 22951

Transfer to:

UnitDewey Academy Of Multicultural Studies22951FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$99,300.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25191-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitWilliam H Ryder Math/Science Specialty School25191FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$99,673.35

#### 777. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

Rationale:

Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24781-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to:

UnitBrian Piccolo Elementary School24781FundCIP Series 2012A483AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Amount:

\$100,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction Account 56310 Interior Renovation Program 253526 Grant 000000 Default Value Unit George W Curtis Elementary School 23061 Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 Program Renovations 253508

000000

Amount:

\$100,000.00

Grant

#### 779. Transfer from New School Development - City Wide to William W Carter School

Default Value

Rationale:

2013 Start up Funding for Textbooks and Supplies based on 348 students.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitWilliam W Carter School22611FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$104,400.00

# 13-0626-EX1 780. Transfer from New School Development - City Wide to Disney II Magnet School

/80. <u>Transfer from</u>	New School D	Development - City Wide to Disney II Magnet School	
Rationale:	Textbook students.	and Supply Expansion Funds for 100 7th grade students and 150	9th grade
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Miscellaneous - Contingent Projects New School Openings Other New And Expansion School Funding	13615 115 57915 009546 005058
Transfer to:	Unit Fund Account Program Grant	Disney II Magnet School General Education Fund Commodities - Supplies New School Openings Other New And Expansion School Funding	26921 115 53405 009546 005058
Amount:	\$105,000.	00	
781. Transfer from	Capital/Opera	ntions - City Wide to John Hope Community Academy	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-31131-SEGA.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	John Hope Community Academy Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	31131 484 56310 254612 000000
Amount:	\$105,333.	33	
782. Transfer from (	Capital/Opera	tions - City Wide to Walter Q Gresham School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-23451-SEC A.	C; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000
Transfer to:	Unit Fund Account Program Grant	Walter Q Gresham School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23451 484 56310 254612 000000

\$107,182.67

Amount:

#### 783. Transfer from New School Development - City Wide to South Shore International College Prep High School

Rationale:	ationale: Textbook and Supply Expansion Funds for 217 11th grade students.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$108,500.0	90	

#### 784. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale:	2013 Start up Funding for	Textbooks and Supplies based on 386 str	idents.

Transfer From: New School Development - City Wide Unit 13615 Fund General Education Fund 115 Account Property - Equipment 55005 Program **Academic Support Services** 231002 Grant Default Value 000000

Transfer to: Unit Thomas Chalmers Specialty School 22671 Fund General Education Fund 115 Commodities - Textbooks Account 53305 Program Academic Support Services 231002

> Grant 000000 Default Value

\$115,800.00 Amount:

#### 785. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:	Transfer to	conduct ISBE mandated expenditure swap.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11070 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Career Service Salaries - Regular Human Resources Support Default Value	11010 115 52100 264051 000000
Amount:	\$117,623.	12	

262

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

		_
R	ation	ıale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$118,559.00

#### 787. Transfer from New School Development - City Wide to Sarah Goode High School

Rationale:

Textbook and Supply Expansion Funds for 244 10thgrade students.

Transfer From:

Unit New School Development - City Wide 13615
Fund General Education Fund 115
Account Miscellaneous - Contingent Projects 57915
Program New School Openings Other 009546
Grant New And Expansion School Funding 005058

Transfer to:

UnitSarah Goode High School46611FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$122,000.00

#### 788. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale:

Funds Transfer From Award# 2011-482-00-15 To Project# 2011-24461-BLR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to:

UnitHanson Park School24461FundCIP Series 2011A482AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Amount:

\$123,646.00

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

707. ITANSIEI IIUIII	СарналОрег	ations - City wide to John Hope Community Academy			
Rationale:		Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150		
Transfer Trom.	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Renovations	253508		
	Grant	Default Value	000000		
	Giani	Default value	000000		
Transfer to:	Unit	John Hope Community Academy	31131		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Renovations	253508		
	Grant	Default Value	000000		
Amount:	\$124,128.	00			
790. Transfer from	Capital/Opera	ations - City Wide to Lillian R Nicholson Specialty School For	Science & Mathem		
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC A.	C; Change		
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Security Services	254612		
	Grant	Default Value	000000		
Amount:	\$126,421.8	39			
791. Transfer from C	Capital/Opera	tions - City Wide to Lake View High School			
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR A.	; Change		
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	CIP Series 2012A	483		
	Account	Capitalized Construction	56310		
	Program	Stem - Extended Student Learning	125023		
	Grant	Default Value	000000		
Transfer to:	Unit	Lake View High School	46211		
maister W.	Fund	CIP Series 2012A	483		
	Account	Capitalized Furniture	56306		
	Program	Interior Renovation	253526		
	Grant	Default Value	000000		

264

\$127,352.50

Amount:

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

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ĸ	ations	ı١	e	•

Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-NPL; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to:

UnitWilliam H Seward Communication Arts Academy25301FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$135,787.50

#### 793. Transfer from New School Development - City Wide to Eric Solorio Academy High School

Rationale:

Textbook and Supply Expansion Funds for 272 12th grade students.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to:

UnitEric Solorio Academy High School46101FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$136,000.00

#### 794. Transfer from Capital/Operations - City Wide to Benito Juarez High School

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46421-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to:

UnitBenito Juarez High School46421FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$138,800.00

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

/95. Transfer from	Capital/Oper	ations - City Wide to Walter Q Gresham School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-02 To Project# 2013-23451-CS IA.	P ; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
•	Grant	Default Value	000000
Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$139,380.	00	
796. Transfer from (	Capital/Opera	ations - City Wide to Robert H Lawrence Elementary School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-24261-CS A.	P; 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	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$139,460.0	00	
797. Transfer from C	Capital/Opera	tions - City Wide to Josephine C Locke School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-20 To Project# 2013-24231-TU A.	S; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Defende Welme	000000

Amount: \$141,460.00

Grant

Default Value

000000

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

Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2013-24281-TU IA.	S; 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	Mary Lyon School Anticipated Summer 2013 Bonds Capitalized Construction Temporary Unit Default Value	24281 484 56310 253520 000000
Amount:	\$141,460.	00	
799. Transfer from C	apital/Opera	ntions - City Wide to Enrico Tonti School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS A.	S; 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	Enrico Tonti School Anticipated Summer 2013 Bonds Capitalized Construction Temporary Unit Default Value	25631 484 56310 253520 000000
Amount:	\$141,460.0	00	
800. Transfer from C	apital/Opera	tions - City Wide to Everett Mckinley Dirksen School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS A.	S; 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	Everett Mckinley Dirksen School Anticipated Summer 2013 Bonds Capitalized Construction Temporary Unit Default Value	22871 484 56310 253520 000000

\$141,460.00

Amount:

#### 801. Transfer from Capital/Operations - City Wide to William P Gray School

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ĸ	ation	าลไ	ρ.

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitWilliam P Gray School23401FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount:

\$141,460.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS; Change

Reason: NA.

Transfer From:

Transfer to:

Capital/Operations - City Wide Unit 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 Grant Default Value 000000 Unit Little Village Academy 22521 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Temporary Unit Program 253520 Grant Default Value 000000

Amount:

\$141,460.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitWilliam H Ryder Math/Science Specialty School25191FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$141,492.00

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

Rationale:	IPad Rollo	out Project Manager.	
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	School Transitions	005059
Amount:	\$144,000.	00	
05. <u>Transfer from</u>	Capital/Oper:	ations - City Wide to Paul Revere Accelerated School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-02 To Project# 2013-25121-C5	SP; Change
Transfer From:	Unit	Comital/Omerations City Wills	12150
mansier from:	Fund	Capital/Operations - City Wide	12150
		Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction Renovations	56310
	Program Grant	Renovations Default Value	253508 000000
			000000
Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$144,276.0	00	
)6. <u>Transfer from I</u>	nformation &	Technology Services to Safety and Security - City Wide	
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-483-00-01 To Project# 2013-10615-SE A.	C; Change
Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$150,000.00

Grant

Default Value

000000

# 13-0626-EX1 807. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP; (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	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$153,860.	00	
808. Transfer from	Capital/Opera	ations - City Wide to George Henry Corliss High School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-02 To Project# 2013-46391-CS. A.	P; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$155,489.0	00	
809. <u>Transfer from I</u>	New School D	evelopment - City Wide to Isabell C O'Keeffe School	
Rationale:	2013 Start	up Funding for Textbooks and Supplies based on 538 students.	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Isabell C O'Keeffe School	24751
Transfer to:	Unit Fund	Isabell C O'Keeffe School General Education Fund	24751 115
Transfer to:			
Transfer to:	Fund	General Education Fund	115

\$161,400.00 Amount:

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

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R:	atic	ma	Ie.

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$167,796.00

#### 811. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale:

2013 Start up Funding for Textbooks and Supplies based on 560 students.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitLeslie Lewis School24151FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$168,000.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22201-OHI ; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJean Baptiste Beaubien School22201FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount:

\$170,000.00

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

Rationale:	Funds Transfer From Award# 2010-479-00-01 To Project# 2011-26831-ANX; Change
Kanonaic.	ruids transfer from Award# 2010-479-00-01 10 froject# 2011-20051-ANA, Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150	0
	Fund	QSCB - CIP Series 2010C	479	
	Account	Capitalized Construction	56310	0
•	Program	Modern Schools Across Chicago	25353	33

Grant Qualified School Construction Bond (Qscb) 620000

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

Account Capitalized Construction 56310
Program Annex 253518

Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$188,664.08

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Grant Default Value 00000

Amount: \$191,758.00

Transfer to:

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

Rationale: Transfer funds to purchase curriculum.

Transfer From:UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountServices - Space Rental57705ProgramOth Govt Fd Prog-Instr-Prekg119027

Grant State Preschool For All Age 3-5 Local 376650

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Instr-Prekg119027

Grant State Preschool For All Age 3-5 Local 376650

Amount: \$193,507.16

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

	_	_	
D	atio	กกไ	_

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

Reason: NA.

Tran	cfor	From	

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

Transfer to:

Unit	Edward (Duke) K Ellington School	23101
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$200,000.00

#### 817. Transfer from New School Development - City Wide to Legal Prep Charter Academy

Rationale:

Expansion Funding Provided For 190 students in 10th grade

New And Expansion School Funding

ranci	40	HTAN	• •
Transi	C	TIOH	ι.

Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Miscellaneous - Contingent Projects	57915
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058
Unit	Legal Prep Charter Academy	66641
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	New School Openings Other	009546

005058

Amount:

Transfer to:

\$204,130.00

Grant

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

Rationale:

Funds Transfer From Award# 2010-479-00-01 To Project# 2011-24761-ANX; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago	253533
Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:

Unit	William J Onahan School	24761
Fund	QSCB - CIP Series 2010C	479
Account	Capitalized Construction	56310
Program	Annex	253518
Grant	Oualified School Construction Bond (Osch)	620000

Amount:

\$205,638.63

# 819. Transfer from Human Capital Office - City Wide to Office of Human Capital

org. Italister from I	пишан Сарп	tar Office - City white to Office of Human Capital	
Rationale:	Transfer o	f funds for health and benefits consultant CPOR.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Benefits Pointer General Salary S Bkt Default Value	11070 115 51330 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Compensation And Benefits Management Default Value	11010 115 54125 231602 000000
Amount:	\$225,000.	00	
820. Transfer from S	Strategy Man	agement Office to Law Office - City Wide	
Rationale:	School Tra	ansitions- Hearing Officers for Public Hearings.	
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	15500 115 57915 009546 005059
Transfer to:	Unit Fund Account Program Grant	Law Office - City Wide General Education Fund Services - Professional & Technical Legal Services School Transitions	10455 115 54125 231101 005059
Amount:	\$250,000.0	00	
821. Transfer from S	Strategy Man	agement Office to Corporate Accounting	
Rationale:	Tagging an	nd Audit activities related to school actions.	
Transfer From:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	15500 115 57915 009546 005059
Transfer to:	Unit Fund Account Program Grant	Corporate Accounting General Education Fund Services - Professional & Technical Controller'S Office School Transitions	12410 115 54125 252502 005059
	4050000		

\$250,000.00

Amount:

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

_		
ν	atio	nale:
7.	auo	maic.

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitHughes/Davis22451FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$250,000.00

#### 823. Transfer from School Transportation - City Wide to Education General - City Wide

Rationale:

Return funding to 324 contingency line. Grant overloaded during PSB.

Transfer From:

Unit School Transportation - City Wide 11940 Fund Miscellaneous Federal & State Block Grants 324 Account **Pupil Transportation** 54210 Program Educ Improv Init 1996-99/Instr 119023 Grant Regional Safe Schools 369616 Unit Education General - City Wide 12670

Transfer to: Uni
Fur

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

Amount:

\$268,828.91

#### 824. Transfer from New School Development - City Wide to William Jones College Prep High School

Rationale:

New School textbook and supply increase for Jones as a result of providing full enrollment expansion in year one from 425 to 1000. No addition expansion funds should be provided

in next fiscal year.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to:

UnitWilliam Jones College Prep High School47021FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$287,500.00

#### 825. Transfer from Capital/Operations - City Wide to Washington Irving School

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2012-24881-STR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514

Grant Build America Bonds (Babs) 610000

Transfer to: Unit Washington Irving School 24881
Fund CIP Series 2011A 482

AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$291,690.72

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward C Delano School 22911

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Edward Jenner Academy Of The Arts 23951
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-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 Lavizzo Elementray 25671
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Eund Anticipated Summer 2013 Roads

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

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

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$300,000.00

#### 830. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Carl Schurz High School 46281
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Grant Default Value 000000

Amount: \$300,000.00

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Rationale:	Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP; Chang Reason: NA.		671-CSP; Change
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	Thomas Chalmers Specialty School	22671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$300,000.0	00	
32. <u>Transfer from (</u>	Capital/Opera	ntions - City Wide to Nathan Hale School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-479-00-01 To Project# 2012-234 A.	491-ANX; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Nathan Hale School	23491
	Fund	QSCB - CIP Series 2010C	479
	runa	QUED EN SENIES ZOTOE	417
	Account	Capitalized Construction	56310
		7	56310 009531
	Account	Capitalized Construction	56310
Amount:	Account Program	Capitalized Construction Additions Qualified School Construction Bond (Qscb)	56310 009531
	Account Program Grant \$308,916.0	Capitalized Construction Additions Qualified School Construction Bond (Qscb)	56310 009531
	Account Program Grant \$308,916.0	Capitalized Construction Additions Qualified School Construction Bond (Qscb)	56310 009531 620000
3. Transfer for Di	Account Program Grant \$308,916.0	Capitalized Construction Additions Qualified School Construction Bond (Qscb)  Supports & Services	56310 009531 620000
3. Transfer for Div	Account Program Grant \$308,916.0  Verse Learner Transfer of	Capitalized Construction Additions Qualified School Construction Bond (Qscb)  Supports & Services  Funds to open bucket for IEP review project (18 retirees).	56310 009531 620000
3. Transfer for Div	Account Program Grant \$308,916.0  verse Learner Transfer of Unit	Capitalized Construction Additions Qualified School Construction Bond (Qscb)  Supports & Services  funds to open bucket for IEP review project (18 retirees).  Diverse Learner Supports & Services	56310 009531 620000
3. Transfer for Div	Account Program Grant \$308,916.0  verse Learner Transfer of Unit Fund	Capitalized Construction Additions Qualified School Construction Bond (Qscb)  Supports & Services  funds to open bucket for IEP review project (18 retirees).  Diverse Learner Supports & Services Special Education Fund	56310 009531 620000 11610 114

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Rationale.	Transfer of funds to open bucket for the review project (18 fethees).		
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$321,397.9	94	

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13-0626-EX 834. <u>Transfer from</u> (		ations - City Wide to Carrie Jacobs Bond		
Rationale:		Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25941-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	Carrie Jacobs Bond	25941	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	
Amount:	\$350,000.0	00		
835. Transfer from (	Capital/Opera	ations - City Wide to James Weldon Johnson Elementary Sci	hool of Excellence	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-26231-C	SP; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Interior Renovation	253526	
	Grant	Default Value	000000	
Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	
Amount:	\$350,000.0	00		
836. Transfer from C	Capital/Opera	tions - City Wide to Jackie R Robinson		
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-484-00-04 To Project# 2013-26061-CS A.	SP; 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 Jackie R Robinson 26061

Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant 000000 Default Value

Amount: \$350,000.00

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13-0626-EX		ations - City Wide to Thomas Kelly High School	
Rationale:		asfer From Award# 2013-483-00-30 To Project# 2013-46181-M	EP; 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:	\$367,829.0	00	
838. Transfer from C	Capital/Opera	ations - City Wide to Enrico Fermi School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-23191-CS A.	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Enrico Fermi School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23191 484 56310 253508 000000
Amount:	\$400,000.0	00	
839. Transfer from C	apital/Opera	tions - City Wide to Jensen Scholastic Academy School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-29341-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund	Jensen Scholastic Academy School Anticipated Summer 2013 Bonds Capitalized Construction	29341 484 56310

\$400,000.00 Amount:

Account

Program

Grant

Capitalized Construction

Renovations

Default Value

56310

253508

000000

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840. Transfer from	Capital/Oper:	ations - City Wide to Leslie Lewis School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-05 To Project# 201 IA.	3-24151-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$400,000.	00	
841. Transfer from	Capital/Opera	ations - City Wide to Jacob Beidler School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-04 To Project# 201 [A.	3-22211-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Jacob Beidler School	22211
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$400,000.0	00	
842. <u>Transfer from </u>	Capital/Opera	ations - City Wide to William H Brown Elementar	y School
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2015 A.	3-22351-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	William H Brown Elementary School	22351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

\$400,000.00 Amount:

Grant

253508 000000

Default Value

# 843. Transfer from Capital/Operations - City Wide to Andrew Carnegie School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-22551-CSI A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Andrew Carnegie School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22551 484 56310 253508 000000
Amount:	\$400,000.	00	
844. Transfer from C	apital/Opera	ations - City Wide to William B Ogden School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2010-479-00-01 To Project# 2009-5150-NSC A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	12150 479 56310 253533 620000
Transfer to:	Unit Fund Account Program Grant	William B Ogden School QSCB - CIP Series 2010C Capitalized Construction New School Openings Other Qualified School Construction Bond (Qscb)	24731 479 56310 009446 620000
Amount:	\$411,493.6	58	
845. Transfer from C	apital/Opera	tions - City Wide to Frank L Gillespie School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-15 To Project# 2013-23321-NPL A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Repairs & Improvements Default Value	12150 483 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Frank L Gillespie School CIP Series 2012A Capitalized Construction Playgrounds And Stadia Default Value	23321 483 56310 320008 000000
Amount:	\$428,130.0	00	

#### 846. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide

Rationale:	Second Step - SEL Transition Support.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

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

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGuidance212041GrantSchool Transitions005059

Amount: \$442,541.00

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

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 4 O&M Cip009511GrantIllinois Dept Of Commerce And Economic Opportunity379015

Transfer to: Unit Thomas Kelly High School 46181

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantIllinois Dept Of Commerce And Economic Opportunity379015

Amount: \$445,618.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Lazaro Cardenas School 24051
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$450,000.00

#### 849. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

	Funds Transfer From Award# 2013-483-00-09 To Project# 2013-24981-STK; Change Reason: NA.
--	------------------------------------------------------------------------------------------

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to: Unit Ambrose Plamondon School 24981
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$454,755.00

#### 850. Transfer from Information & Technology Services to Office of Human Capital

Rationale: Funds Transfer From Award# 2013-483-00-01 To Project# 2013-11010-UAR; Change

Reason: NA.

Transfer From: Unit Information & Technology Services 12510 Fund CIP Series 2012A 483 Account Capitalized Equipment 56302 Program Child Award 253544 Grant Default Value 000000

UnitOffice of Human Capital11010FundCIP Series 2012A483AccountCapitalized Software56304ProgramTalent Acquisition264219GrantDefault Value000000

Amount: \$500,000.00

Transfer to:

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

Rationale: Moving funds to SES program.

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

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

Account Services - Professional & Technical 54125
Program Nclb Ses Program 290020

Grant Nclb - Choice Schools / Ses 430138

Amount: \$500,000.00

# 852. Transfer for Diverse Learner Supports & Services

032. Halistel for Di	verse Learne	Supports & Services	
Rationale:	Moving funds to pointer lines to add funds to bucket for second semester case manager stipends.		
Transfer From:	Unit Fund Account Program Grant	Diverse Learner Supports & Services Special Education Fund Services - Professional & Technical General Diagnostic Cntr Svcs Default Value	11610 114 54125 212007 000000
Transfer to:	Unit Fund Account Program Grant	Diverse Learner Supports & Services Special Education Fund Bucket Position Pointer General Salary S Bkt Default Value	11610 114 51320 290001 000000
Amount:	\$500,000.	00	
853. Transfer from C	Capital/Opera	ations - City Wide to Eliza Chappell Elementary School	
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22681-CSP; Change Reason: NA.		
Transfer From:	Unit 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	Eliza Chappell Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22681 484 56310 253508 000000
Amount:	\$500,000.0	00	
854. Transfer from C	Capital/Opera	tions - City Wide to Bret Harte Elementary School	
Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP; Change Reason: NA.		
Transfer From:	Unit 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	Bret Harte Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23561 484 56310 253508 000000

\$500,000.00

Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Harvard Elementary School of Excellence 23581
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$500,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Charles Evans Hughes School 23901

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

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

TO 1	T 1 T C T	1// 0012 404 00 01 T	To Project# 2013-25501-CSP; Change
Rationale:	Hunde Transfer From	Δ 13/2rd# /// \_//X/_////_//	A Project# 7013-75501-CSP-Change
Nationale.	i unus i i ansici i i oni	Awaiu# 2013-404-00-01 1	. O 1 1 O C C C T 2 O 1 . 1 = 2.3.3 O 1 = C C C C HAH E C

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Joseph Stockton School 25501

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25991-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Joseph Brennemann School 25991

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Willa Cather School 26021
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$500,000.00

#### 861. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

· .		4
Rat	iona	ıla·
Nat	JULL	w.

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26141-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJohn Foster Dulles Elementary School of Excellence26141FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$500,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 0000000

Unit Iohn T Mccutcheon School 26201

Transfer to:

UnitJohn T Mccutcheon School26201FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value0000000

Amount:

\$500,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22131-CSP ; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to:

UnitAlice L Barnard Computer Math & Science Center22131FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$500,000.00

## 86

864. Transfer from		ations - City Wide to Esmond School	
Rationale:		nsfer From Award# 2013-484-00-04 To Project# 2013-2	3131-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Esmond School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23131 484 56310 253508 000000
Amount:	\$500,000.	00	
865. Transfer from	Capital/Opera	ations - City Wide to Charles G Hammond School	
Rationale:	·		2521 CCD CCL
Rauonaie:	Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2013-22 [A.	3531-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Charles G Hammond School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23531 484 56310 253508 000000
Amount:	\$500,000.0	00	
866. Transfer from C	Capital/Opera	ntions - City Wide to Oliver Wendell Holmes School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-04 To Project# 2013-23 A.	831-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit	Oliver Wendell Holmes School	23831

Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction 56310 Account Program Renovations 253508 Grant 000000 Default Value

Amount:

\$500,000.00

#### 867. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-ICR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to:

UnitRoberto Clemente Community Academy High School51091FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$500,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24371-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitMichael Faraday Elementary School24371FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$500,000.00

## 869. 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:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to:

UnitIra F Aldridge Elementary School22641FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$570,000.00

## 87

13-0626-EX 870. Transfer from (		ations - City Wide to Arthur R Ashe Jr Elementary	y School
Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Arthur R Ashe Jr Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	26191 484 56310 253508 000000
Amount:	\$575,000.	00	
871. Transfer from (	Capital/Opera	ations - City Wide to William Jones College Prep H	ligh School
Rationale:	Funds Tran Reason : N	nsfer From Award# 2010-481-00-01 To Project# 2010 A.	-47021-NSC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Renovations Build America Bonds (Babs)	12150 481 56310 253508 610000
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School BABS - CIP Series 2010D Capitalized Furniture Modern Schools Across Chicago Expansion Build America Bonds (Babs)	47021 481 56306 253534 610000
Amount:	\$600,000.0	00	
872. Transfer from C	apital/Opera	tions - City Wide to MSAC - Back of the Yards Ar	ea High School
Rationale:	Funds Tran Reason : N	asfer From Award# 2010-481-00-01 To Project# 2008 A.	-MS10-NSC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Renovations Build America Bonds (Babs)	12150 481 56310 253508 610000
Transfer to:	Unit Fund	MSAC - Back of the Yards Area High School BABS - CIP Series 2010D	46551 481

\$600,000.00 Amount:

Account Program

Grant

56306

253533

610000

Capitalized Furniture

Modern Schools Across Chicago

Build America Bonds (Babs)

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-2: IA.	5071-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	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$600,000.0	00	
4. Transfer from (	Capital/Opera	ations - City Wide to Morton School of Excellence	
Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2013-26091-CSP; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$600,000.0	00	
5. Transfer from (	Capital/Opera	tions - City Wide to Williams Middle School	
Rationale:	Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP; Change Reason: NA.		131-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Williams Middle School	55131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	C	D. C. 1. 17. 1	000000

\$600,000.00 Amount:

Grant

Default Value

000000

#### 876. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46321-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Lincoln Park High School 46321

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$600,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$600,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit William Howard Taft High School 46311
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$600,000.00

## 87

13-0626-EX 879. <u>Transfer from</u> (		ations - 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 Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Ludwig Von Beethoven School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25931 484 56310 253508 000000
Amount:	\$700,000.0	00	
880. Transfer from (	Capital/Opera	ations - City Wide to Castellanos	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-22 (A.	2461-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	Castellanos Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22461 484 56310 253508 000000
Amount:	\$700,000.0	00	
881. Transfer from C	Capital/Opera	ntions - City Wide to William Claude Reavis School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-04 To Project# 2013-25 A.	091-CSP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account	William Claude Reavis School Anticipated Summer 2013 Bonds Capitalized Construction	25091 484 56310

\$700,000.00 Amount:

Program Grant

Renovations

Default Value

253508

000000

## 8

882. <u>Transfer for Ac</u>			
Rationale:	Moving un	spent aim high funds to SES program.	
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Ses Aim High Administration	290011
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
Amount:	\$750,000.0	00	
		ations - City Wide to William J & Charles H Mayo Sc	
Rationale:	Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-24 A.	1411-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	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	56310 253508
Amount:	Program	Renovations Default Value	253508
	Program Grant \$750,000.0	Renovations Default Value	253508 000000

## 88

itationaic.	Tunds Transfer From Tward 2015 404 00 04 10 Frojecti 2015 22021 Col , Change
,	Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	George Washington Carver Elementary Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22621 484 56310 253508 000000

Amount: \$750,000.00

### 885. Transfer for Information & Technology Services - City Wide

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ĸ	211	* 111	и і	

Monies moved from EFS software to EFS services line to pay for Oracle staff

augmentation and project services delivered by consultants. Dept. had difficulty hiring full time resources and increased project request load from various departments in the business.

Transfer From:

Transfer to:

Unit	Information & Technology Services - City Wide	12540
Fund	General Education Fund	115
Account	Commodities: Software	53306
Program	Enterprise Financial Systems	266407
Grant	Default Value	000000
Unit	Information & Technology Services - City Wide	12540
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Enterprise Financial Systems	266407

000000

Amount:

\$760,000.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-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
XX */	A1 TX 1 G 1 1	22201
Unit	Alex Haley School	22301

Transfer to:

 Unit
 Alex Haley School
 22301

 Fund
 Anticipated Summer 2013 Bonds
 484

 Account
 Capitalized Construction
 56310

 Program
 Renovations
 253508

 Grant
 Default Value
 0000000

Amount:

\$800,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$800,000.00

## 888. Transfer from Capital/Operations - City Wide to James Otis School

888. Hanster Hom	СарпавОрег	ations - City wide to James Ous School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-24791-CS IA.	P; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
runsier rom.	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
	Grant	Delault Value	000000
Transfer to:	Unit	James Otis School	24791
A LUIDION DO.	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$800,000		
880 Transfer from 6	^anital/Oner	ntions - City Wide to Elaine O Goodlow Magnet School	
889. Hanster Hom	<u> Дариал Орега</u>	icions - City wide to Etame O Goodiow Magnet School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-29061-CS. A.	P; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
ridisier i fom.	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
		Dollar Varia	
Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$800,000.0	00	
890. Transfer from C	Capital/Opera	tions - City Wide to Everett Mckinley Dirksen School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-20 To Project# 2013-22871-TU: A.	S; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
		- Carrier Control	
Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

\$800,000.00

Amount:

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

Rationale:	
ixauonaic.	

Transfer funds to purchase curriculum.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027

State Preschool For All Age 3-5 Local

Amount:

\$824,464.67

Grant

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

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2012-53041-ROF; Change

376650

430138

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Roofs 009553
Grant Default Value 000000

Amount:

\$882,885.00

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

Rationale:

Additional funds coming from AIM High.

Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Nclb - Choice Schools / Ses	11390 332 51320 290001 430138
Transfer to:	Unit Fund Account Program	Academic Learning & Support - City Wide NCLB Title I Regular Fund Services - Professional & Technical Nclb Ses Program	11390 332 54125 290020

Nclb - Choice Schools / Ses

Amount:

\$983,000.00

Grant

# 13-0626-EX1 894. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-22721-CS NA.	P; 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	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,000,00	0.00	
895. Transfer from C	Capital/Opera	ations - City Wide to Helen M Hefferan School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-23711-CSI [A.	P; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,000,000	0.00	
896. Transfer from C	Capital/Opera	ntions - City Wide to Victor Herbert School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-23741-CSF A.	; 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	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

\$1,000,000.00

Amount:

897. Transfer from (	Capital/Opera	ations - City Wide to Mount Vernon Elementary School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-24601-CS	?; 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	Mount Vernon Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24601 484 56310 253508 000000
Amount:	\$1,000,000	0.00	
898. Transfer from C	Capital/Opera	ations - City Wide to Martin A Ryerson Elementary School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-25201-CSI A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Martin A Ryerson Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25201 484 56310 253508 000000
Amount:	\$1,000,000	0.00	
899. Transfer from C	Capital/Opera	tions - City Wide to Jesse Sherwood School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-01 To Project# 2013-25351-CSF A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000

	Reason . Iv		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,000,000	0.00	

Amount: \$1,000,000.00

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

	Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Benjamin Banneker School 26161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Countee Cullen School 23891

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

## 902. Transfer from Capital/Operations - City Wide to Luke O'Toole School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-24801-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Luke O'Toole School 24801
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$1,000,000.00

## 90

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-26251-CSP IA.	; 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	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,000,00	0.00	
004. Transfer from (	Capital/Opera	ations - City Wide to Senn Metropolitan Academy Of Liberal A	arts & Technology
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP [A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,000,000	0.00	
05. Transfer from C	Capital/Opera	ations - City Wide to Charles Sumner Mathematics & Science C	Community Academy
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Dragram	Ponovations	252509

Amount:

\$1,000,000.00

Renovations

Default Value

Program

Grant

253508 000000

## 906. Transfer from Capital/Operations - City Wide to Clara W Barton School

you. Italister from C	capitan Open	ations - City Wide to Clara W Darton School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-484-00-05 To Project# 2013-22151-CS	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Turn Around Schools - Facilities Default Value	12150 484 56310 253532 000000
Transfer to:	Unit Fund Account Program Grant	Clara W Barton School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22151 484 56310 253508 000000
Amount:	\$1,000,000	0.00	
907. Transfer from C	`anital/Onera	ntions - City Wide to Dewey Child-Parent-Center Br - Dewey	
7071 Hunsley Hom C	ирісав Орсі г	acons - City while to bewey cand-1 arent-center bi - bewey	_
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-05 To Project# 2013-22952-CSI A.	?; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Turn Around Schools - Facilities Default Value	12150 484 56310 253532 000000
Transfer to:	Unit Fund Account Program Grant	Dewey Child-Parent-Center Br - Dewey Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22952 484 56310 253508 000000
Amount:	\$1,000,000	0.00	
908. Transfer from C	apital/Opera	tions - City Wide to Brentano Math & Science Academy	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-04 To Project# 2013-22311-CSF A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Repairs & Improvements Default Value	12150 484 56310 251392 000000
Transfer to:	Unit Fund Account Program Grant	Brentano Math & Science Academy Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22311 484 56310 253508 000000

303

\$1,000,000.00

Amount:

### 909. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22411-CSP; Change
Nationale.	Tuilds Italister From Award# 2013-464-00-04 To Froject# 2013-22411-CSF, Change

Reason: NA.

Transfer From: Un	nit Capital/	rations - City Wide 12	2150
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Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Repairs & Improvements 251392
Grant Default Value 000000

Transfer to: Unit Edmund Burke Elementary School 22411
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

## 910. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Telpochcalli 23231

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

## 911. Transfer from Capital/Operations - City Wide to Lawndale Community Academy School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Lawndale Community Academy School 31161
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$1,000,000.00

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13-0626-EX 912. <u>Transfer from 6</u>		ations - City Wide to George W Tilton School				
Rationale:		Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP; Change Reason: NA.				
Transfer From:	Unit	Capital/Operations - City Wide	12150			
	Fund	Anticipated Summer 2013 Bonds	484			
	Account	Capitalized Construction	56310			
	Program	Interior Renovation	253526			
	Grant	Default Value	000000			
Transfer to:	Unit	George W Tilton School	25621			
	Fund	Anticipated Summer 2013 Bonds	484			
	Account	Capitalized Construction	56310			
	Program	Renovations	253508			
	Grant	Default Value	000000			
Amount:	\$1,000,000	0.00				
913. Transfer from C	Capital/Opera	ations - City Wide to Alexandre Dumas School				
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-01 To Project# 201 A.	3-26171-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	Alexandre Dumas School	26171			
	Fund	Anticipated Summer 2013 Bonds	484			
	Account	Capitalized Construction	56310			
	Program	Renovations	253508			
	Grant	Default Value	000000			
Amount:	\$1,000,000	0.00				
914. Transfer from C	Capital/Opera	tions - City Wide to Perkins Bass School				
Rationale:	Funds Tran Reason : N	asfer From Award# 2013-484-00-01 To Project# 2013 A.	3-22161-CSP; Change			
Transfer From:	Unit	Capital/Operations - City Wide	12150			
	Fund	Anticipated Summer 2013 Bonds	484			
	Account	Capitalized Construction	56310			
	Program	Interior Renovation	253526			

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	Reason: N	<b>A</b> .	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$1,500,000	0.00	

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Fort Dearborn Elementary School 23241
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$1,500,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Samuel Gompers Fine Arts Option School 23351

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$1,500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23441-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Gregory School 23441

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,500,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitWilliam H Ryder Math/Science Specialty School25191FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,500,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitBowen Environmental Studies High School55031FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,500,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitRichard T Crane Tech Prep Comm On School46081FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$1,500,000.00

## 92

921. Transfer from	Capital/Oper	ations - 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 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	Horatio May Community Academy Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	31171 484 56310 253508 000000	
Amount:	\$1,500,00	0.00		
922. Transfer from (	Capital/Opera	ations - City Wide to William W Carter School		
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-05 To Project# 2013-22611-C	SP; Change	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Turn Around Schools - Facilities Default Value	12150 484 56310 253532 000000	
Transfer to:	Unit Fund Account Program Grant	William W Carter School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22611 484 56310 253508 000000	
Amount:	\$1,500,000	0.00		
923. Transfer from C	Capital/Opera	tions - City Wide to Isabell C O'Keeffe School		
Rationale:		nsfer From Award# 2013-484-00-05 To Project# 2013-24751-CS	P; Change	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Turn Around Schools - Facilities Default Value	12150 484 56310 253532 000000	
Transfer to:	Unit Fund Account Program Grant	Isabell C O'Keeffe School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24751 484 56310 253508 000000	

\$1,500,000.00 Amount:

## 924. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale:	Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25411-CSP ; Change Reason : NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Repairs & Improvements	251392	
	Grant	Default Value	000000	
Transfer to:	Unit	John M Smyth Elementary School	25411	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Default Value	000000	

Amount:

\$1,500,000.00

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

	Rationale:	Funds '	Fransfer From .	Award# 2013	3-484-00-03	To Project#	2013-46171-	·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
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount:

\$2,000,000.00

## 926. Transfer from Capital/Operations - City Wide to Scott Joplin School

Rationale:	Funda Te	anafar Eram	Assert# 2012 404 00 0	4 To Droingt# 2012	22201 CCD . Chaman
Kanonaic.	runus 11	ansier Lioni	Award# 2013-484-00-0	4 10 Piojeci# 2013-	22281-CSP, Change
	-	3 T 4		-	

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Scott Joplin School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	22281 484 56310 253508 000000

Amount:

\$2,000,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit John P Altgeld School 22051

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant 000000 Default Value

Amount: \$2,350,000.00

## 928. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24471-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 James B Mcpherson Elementary School 24471

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Renovations **Program** 253508 Grant Default Value 000000

Amount: \$2,500,000.00

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

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Robert H Lawrence Elementary School 24261 Fund **Anticipated Summer 2013 Bonds** 484

Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount: \$3,000,000.00

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

930. I ransier from	Capital/Opera	ations - City Wide to Walter Q Gresham School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-02 To Project# 2013-23451-CS IA.	SP; 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	Walter Q Gresham School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	23451 484 56310 253508 000000
Amount:	\$3,000,000	0.00	
931. Transfer from C	Capital/Opera	ations - City Wide to John Hope Community Academy	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-02 To Project# 2013-31131-CS	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	John Hope Community Academy Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	31131 484 56310 253508 000000
Amount:	\$3,000,000	0.00	
932. Transfer from C	Capital/Opera	tions - City Wide to Paul Revere Accelerated School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-02 To Project# 2013-25121-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	Paul Revere Accelerated School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	25121 484 56310 253508 000000

311

\$3,000,000.00

Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$3,500,000.00

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

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS10-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

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

Fund QSCB - CIP Series 2010C 479

Account Capitalized Construction 56310

Program Modern Schools Across Chicago 253533

Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$3,594,876.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Grant Default Value 0000000

Amount: \$4,000,000.00

## 936. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP; Chang 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	Jose De Diego Community Academy	31261	
	` Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	

Amount:

\$5,000,000.00

Program

Grant

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

Renovations

Default Value

Rationale:

Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC; Change

253508

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

William Jones College Prep High School 47021 Transfer to: Unit

Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310: Program Modern Schools Across Chicago Expansion 253534 Grant Default Value 000000

Amount:

\$5,320,386.06

Respectfully submitted:

Barbara Byrd-Bennett

Chief Executive Officer

Approved as to legal form.

**James Bebley** 

General Counsel