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 June and transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from South Side High School Network to Kenwood Academy

Rationale:	Transferring transportation funds for college preparation.		
Transfer From:	Unit	South Side High School Network	02241
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Kenwood Academy	46361
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

2. Transfer for Educational Tools and Technology

Amount:

\$1,000.00

Rationale:	Benefits for bucket.			
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Services - Professional & Technical Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 54125 221206 395022	
Transfer to:	Unit Fund Account Program	Educational Tools and Technology Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt	10840 324 51330 290001	
Amount:	Grant \$1,000.00	Children'S Low-Cost Laptop Program	395020	

3. Transfer for Academic Learning and Support

Rationale:	Funds need	ands needed for printed materials for Science Fair.		
Transfer From:	Unit	Academic Learning and Support	11375	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	Program	General Science	111032	
	Grant	Default Value	000000	
Transfer to:	Unit	Academic Learning and Support	11375	
	Fund	General Education Fund	115	
	Account	Services - Printing	54520	
	Program	General Science	111032	

Amount:

\$1,000.00

Grant

4. Transfer from Capital/Operations - City Wide to South Loop School

Default Value

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23751-LTG; Change

000000

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	South Loop School	23751
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$1,000.00		

5. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for seminars, and Fe
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Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCI P Title I Demiler Fund	222

NCLB Title I Regular Fund Fund 332 Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Program Professional Develop/Curriculum Develp 221234 Grant Supplemental 430136

Amount:

\$1,000.00

6. Transfer for Far South Side K-12 Network

Transfer From:	Unit	Far South Side K-1	Far South Side K-12 Network	
	Fund	NCLB Title I Regu	ılar Fund	332
	Account	Regular Position Po	ointer	51300
	Program	General Salary	S Bkt	290001
	Grant	Supplemental		430136

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

Fund NCLB Title I Regular Fund 332
Account Car Fare 54215
Program Region Office-Support 232105
Grant Supplemental 430136

Amount: \$1,000.00

7. Transfer for Language & Cultural Education - City Wide

Rationale: Please transfer funds for supplies for DoLCE Central Office supply replenishment.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Aggaint	Commodities - Supplies	52405

AccountCommodities - Supplies53405ProgramExecutive Administration232102GrantState Bilingual Tbe376705

Amount: \$1,000.00

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

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

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

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

9. Transfer from Nutrition Support Services to Charles R Darwin School

Rationale:	HealthierUS School Challenge financial stipend award.		
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	Charles R Darwin School Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	22881 324 57940 113073 400201
Amount:	\$1,000.00		

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

Rationale:	HealthierUS School Challenge financial stipend award.			
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 Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	22891 324 57940 113073 400201	
Amount:	\$1,000.00			

11. Transfer from Nutrition Support Services to Edward Everett Elementary School

Rationale:	Rationale: HealthierUS School Challenge financial stipend award.				
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 Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	23141 324 57940 113073 400201		
Amount:	\$1,000.00				

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

12. Transfer from N	utrition Supp	oort Services to Sharon Christa Mcauliffe Elementary Sch	<u>ool</u>
Rationale:	HealthierU	JS School Challenge financial stipend award.	
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	Sharon Christa Mcauliffe Elementary School	23551
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:	\$1,000.00		
13. Transfer from N	utrition Supp	ort Services to Friedrich L Jahn School	
Rationale:	HealthierU	S School Challenge financial stipend award.	
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	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:	\$1,000.00		
14. Transfer from N	utrition Supp	ort Services to Arthur A Libby School	
Rationale:	HealthierU	S School Challenge financial stipend award.	
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	Arthur A Libby School	24171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Haalthiar Ha Cahaala Challanga	400201

Healthier Us Schools Challenge

Grant

\$1,000.00

Amount:

400201

15. Transfer from N	utrition Supp	oort Services to Elizabeth Peabody School	
Rationale:	HealthierU	US School Challenge financial stipend award.	
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	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:	\$1,000.00		
16. Transfer from Nu	utrition Supp	ort Services to Ashburn Community Area Scho	<u>ol</u>
Rationale:	HealthierU	S School Challenge financial stipend award.	
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

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

Amount:

17. Transfer for LSC Relations

Rationale:	Additional	general su	ipplies i	for the office.	

\$1,000.00

Transfer From: LSC Relations 10910 Unit Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Reform-Lsc Elections 231401

Grant 000000 Default Value

32081

57940

113073

400201

324

Transfer to: Unit LSC Relations 10910

> Fund General Education Fund 115 Commodities - Supplies 53405 Account Reform-Lsc Elections Program 231401 Grant Default Value 000000

\$1,000.00 Amount:

18. Transfer from Nutrition Support Services to John C Haines School

Rationale:	Stipend award of the HealthierUS School Challenge Program winning schools.

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

Transfer to: Unit John C Haines School 23481

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

Amount: \$1,000.00

19. Transfer from Nutrition Support Services to Edward H White

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

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

Transfer to: Unit Edward H White 26431
Fund Miscellaneous Federal & State Block Grants 324

AccountMiscellaneous Charges57940ProgramOther Govt Fnded Pgms-Instr113073GrantHealthier Us Schools Challenge400201

Amount: \$1,000.00

20. Transfer from Nutrition Support Services to Florence Nightingale School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

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

Transfer to: Unit Florence Nightingale School 24671

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

21. Transfer from Nutrition Support Services to George Washington School

Stipend award of the HealthierUS School Challenge Program winning schools. Rationale:

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	George Washington School Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr	25771 324 57940 113073

400201

\$1,000.00 Amount:

22. Transfer from Nutrition Support Services to John B Drake School

Grant

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Healthier Us Schools Challenge

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	John B Drake School Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	23011 324 57940 113073 400201

\$1,000.00 Amount:

23. Transfer from Nutrition Support Services to William T. Sherman Elementary School of Excellence

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit Fund Account	Nutrition Support Services Miscellaneous Federal & State Block Grants Miscellaneous Charges	12010 324 57940
	Program Grant	Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	113073 400201
Transfer to:	Unit Fund Account Program Grant	William T. Sherman Elementary School of Excellence Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	25341 324 57940 113073 400201

\$1,000.00 Amount:

24. Transfer from Nutrition Support Services to Wendell Smith

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

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

Transfer to: Unit Wendell Smith 23641
Fund Miscellaneous Federal & State Block Grants 324

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

Amount: \$1,000.00

25. Transfer from Nutrition Support Services to Thomas Chalmers Specialty School

Rationale: Stipend for the HealthierUS School Challenge award winning schools.

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	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073

Healthier Us Schools Challenge

Amount: \$1,000.00

26. Transfer for Language and Cultural Education

Grant

Rationale: Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Childern'S School Impact Grant	500678
Transfer to:	Unit	Language and Cultural Education	11510

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantRefugee Childern'S School Impact Grant500678

400201

27. Transfer for Language and Cultural Education

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Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Childern'S School Impact Grant	500678
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320

Program General Salary S Bkt

Grant Refuses Children's School Impa

Grant Refugee Childern'S School Impact Grant 500678

290001

Amount: \$1,000.00

28. Transfer for Language and Cultural Education

Rationale:

Balance negative.

Transfer From: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountServices - Repair Contracts56105ProgramState Bilingual Composite-Inst180007GrantRefugee Childern'S School Impact Grant500678

Transfer to: Unit Language and Cultural Education 11510

Fund Misceller cons Federal & State Plants County 224

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantRefugee Childern'S School Impact Grant500678

Amount: \$1,000.00

29. Transfer for Office of Human Capital

Rationale: Transfer to pay printing invoice.

Transfer From: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountTravel Expense54205ProgramExecutive Administration232102GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountServices - Printing54520ProgramExecutive Administration232102GrantDefault Value000000

30. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale:	Return	funding	to 35	3 contingency.

Transfer From: Unit Associated Talmud Torah Of Chicago 69530 Title II - Teacher Quality Fund 353 Account Commodities - Textbooks 53305 Program Federal - Nonpublic - Inst (Jewish) 228953 Title Iia - Other Private Supplementary Services 494043 Grant

Transfer to: Unit Education General - City Wide 12670

Fund Title II - Teacher Quality 353
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$1,000.00

Rationale:

Transfer From:

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

Moving funds for carfare reimbursements.

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Ed-Improv Of Instruc221010GrantLea Flowthru Instruction462058

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

FundFederal Special Education IDEA Programs220AccountCar Fare54215ProgramSpecial Ed-Improv Of Instruc221010GrantLea Flowthru Instruction462058

Amount: \$1,000.00

32. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to pay for printing.

Transfer From:UnitOffice of Student Health & Wellness14050FundGeneral Education Fund115AccountServices - Printing54520ProgramDiabetes Management213013

Grant Default Value 000000

Transfer to: Unit Office of Student Health & Wellness 14050

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramDiabetes Management213013

Grant Default Value 000000

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

Rationale:	Transfer of	funds to balance negative in U11540.	
Transfer From:	Unit Fund Account	Language and Cultural Education General Education Fund Pupil Transportation	11510 115 54210
	Program Grant	Bewl Newcomer Center State Bilingual Tbe	221057 376705
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide General Education Fund Regular Position Pointer General Salary S Bkt State Bilingual Tbe	11540 115 51300 290001 376705
Amount:	\$1,000.00		

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

Rationale:	Transfer of funds to balance negative in U11540.			
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education General Education Fund Services - Professional & Technical World Language Instr Supp Default Value	11510 115 54125 221002 000000	
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide General Education Fund Regular Position Pointer General Salary S Bkt	11540 115 51300 290001 376705	
Amount:	\$1,000.00	State Bilingual Tbe	370703	

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

Rationale:	Transfer of	funds to balance negative in U11540.	
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705
Amount:	\$1,000.00		

36. Transfer for Office of Human Capital

Rationale:	Transfer funds for future catering invoices.			
Transfer From:	Unit	Office of Human Capital	11010	
	Fund	General Education Fund	115	
	Account	Travel Expense	54205	
	Program	Executive Administration	232102	
	Grant	Default Value	000000	
Transfer to:	Unit	Office of Human Capital	11010	
	Fund	General Education Fund	115	
	Account	Commodities - Food Supplies	53205	
	Program	Executive Administration	232102	
	Grant	Default Value	000000	
Amount:	\$1,000.00			

37. Transfer for External Affairs and Partnerships

Rationale:	Move to Acct 54125 for Oracle CRM web services.			
Transfer From:	Unit Fund	External Affairs and Partnerships General Education Fund	14040 115	
	Account Program	Commodities - Postage School Partners	53510 263001	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	External Affairs and Partnerships General Education Fund Services - Professional & Technical School Partners Default Value	14040 115 54125 263001 000000	
Amount:	\$1,000.00		00000	

38. Transfer for Early College and Career - City Wide

Rationale:	IT - CISCO teacher summer professional development.			
Transfer From:	Unit	Early College and Career - City Wide	13727	
	Fund	Title I - School Improvement Carl Perkins	369	
	Account	Commodities - Supplies	53405	
	Program	Finance Academy	149003	
	Grant	Career & Technical Education Improvement Grant	322017	
Transfer to:	Unit	Early College and Career - City Wide	13727	
	Fund	Title I - School Improvement Carl Perkins	369	
	Account	Services - Professional & Technical	54125	
	Program	Professional Develop/Curriculum Develp	221234	
	Grant	Career & Technical Education Improvement Grant	322017	
Amount:	\$1,004.85			

39. Transfer from Barbara Vick Early Childhood & Family Center to Facility Opers & Maint - City Wide

Rationale:	Year end clean up.				
Transfer From:	Unit Fund Account Program	Barbara Vick Early Childhood & Family Center Public Building Commission O & M Services - Repair Contracts O&M Far South	26731 230 56105 254035		
	Grant	Default Value	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:	\$1,009.00				

40. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale:	Summer Instructional Spending.			
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02121 332 53305 221234 430136	
Transfer to:	Unit Fund Account Program Grant	Thomas A Hendricks Community Academy NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	31121 332 53405 160011 430136	
Amount:	\$1,011.19			

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

Rationale:	le: Transfer funds in order to process purchase order request for Title II.			
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	Yeshivas Tiferes TZVI	69442	
	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:	\$1,020.36			

42. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale:	Summer In	structional Spending.	
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02121 332 51300 290001 430136
Transfer to:	Unit Fund Account Program Grant	Thomas A Hendricks Community Academy NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	31121 332 53405 160011 430136
Amount:	\$1,026.59		

43. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-70020-ROF; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	~ -	- 0 1 1	000000

Grant Default Value 000000

Transfer to: Unit Walter Payton College Preperatory HS 70020
Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Roofs 009553

Grant Default Value 000000

Amount: \$1,038.40

Rationale:

44. Transfer for Magnet, Gifted and Talented

Funds needed for IB fees.

Transfer From: Unit Magnet, Gifted and Talented 10845

Fund General Education Fund 115
Account Property - Equipment 55005
Program International Baccalaureate (Ib) High Schools - Pd 221075
Grant Default Value 000000

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

AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramInternational Baccalaureate (Ib) High Schools - Pd221075

Grant Default Value 000000

Amount: \$1,053.71

45. Transfer for Language and Cultural Education

Rationale: Transfer of funds for bucket allocation.

Transfer From: Unit Language and Cultural Education 11510 Miscellaneous Federal & State Block Grants Fund 324 Property - Equipment Account 55005 Program Indian Esaa-Instr 119030 Indian Elem / Sec Assistance Program Grant 547517

Transfer to: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantIndian Elem / Sec Assistance Program547517

Amount: \$1,072.95

46. Transfer from Capital/Operations - City Wide to Frank W Reilly School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25101-NPL; Change

Reason: NA.

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

Transfer to: Unit Frank W Reilly School 25101

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$1,080.00

47. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: Reimbursement for light bulb purchases.

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

AccountServices - Repair Contracts56105ProgramO&M Far South254035GrantDefault Value000000

Transfer to: Unit Percy L Julian High School 46401

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$1,092.20

48. Transfer from Christian Affiliate Schools to Chicago Christian Academy

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

Title IIA.

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: \$1,100.00

49. Transfer for Language and Cultural Education

Rationale: Balance negative.

Transfer From: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramState Bilingual Composite-Inst180007GrantRefugee Childern'S School Impact Grant500678

Transfer to: Unit Language and Cultural Education 11510

Fund Miscellaneous Federal & State Block Grants 324
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Refugee Childern'S School Impact Grant 500678

Amount: \$1,111.50

Rationale:

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

HealthierUS School Challenge financial stipend award.

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 Air Force Academy High School 45231

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

Amount: \$1,127.60

51. Transfer from Youth Development and Positive Behavior Supports to Information & Technology Services

Rationale:	Funds needed on ITS Professional & Tech Line.			
Transfer From:	Unit Fund Account Program Grant	Youth Development and Positive Behavior Supports General Education Fund Services - Printing Printer Plus Consolidation Default Value	10895 115 54520 266409 000000	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Professional & Technical Tech X1 Services Default Value	12510 115 54125 266402 000000	
Amount:	\$1,127.60			

52. Transfer from Ninos Heroes Academic Center to Facility Opers & Maint - City Wide

Rationale:	Budget transfer request to return un-used grant funds.		
Transfer From:	Unit	Ninos Heroes Academic Center	31101
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	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 South	254033
	Grant	Default Value	000000
Amount:	\$1,132.40		

53. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase new instructional materials.		
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Auto Reimbursement Early Childhood-Improv Of Inst State Preschool For All Age 3-5 Community Partnerships	11385 362 54220 227924 376652
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg State Preschool For All Age 3-5 Local	11385 362 53405 119027 376650
Amount:	\$1,137.96		

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

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Year end clean up.

Transfer From:	Unit	Elizabeth H Sutherland School	25561
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	г 1	DATE DATE OF A CONT	220

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M Far South 254035
Grant Default Value 000000

Amount:

\$1,146.75

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

Rationale: Funds Transfer From Project# 2011-22711-NSC To Award# 2011-482-00-06; Change

Reason: NA.

Transfer From: Unit STEM Magnet Academy 22711 CIP Series 2011A Fund 482 Account Capitalized Equipment 56302 009441 Program New School Openings Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2011A 482
Account Capitalized Construction 56310
Program Special Ed Program English Ungrades 253546

Program Special Ed Program Facility Upgrades 253546
Grant Build America Bonds (Babs) 610000

Amount:

\$1,147.04

56. Transfer from DuSable Multiplex to Facility Opers & Maint - City Wide

Rationale:

Budget transfer request to return un-used grant funds.

Transfer From: Unit DuSable Multiplex 46541
Fund Public Building Commission O & M 230

Account Services - Repair Contracts 56105
Program O&M South 254033
Grant Default Value 000000

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

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

Amount:

\$1,161.00

57. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-12150-ENV-18 To Award# 2012-468-00-01; Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

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

Account Capitalized Construction 56310
Program Child Award 253544
Grant Default Value 000000

Amount: \$1,167.50

58. Transfer for West Side High School Network

Rationale: Funds are needed for equipment for new Crane Medical Prep.

Transfer From: Unit West Side High School Network 02231
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Region Office-Support 232105

Grant Default Value 000000

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

AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantSupplemental430136

Amount: \$1,173.19

59. Transfer for External Affairs and Partnerships

Rationale: To replace broken/old staff chairs (4) and purchase office supplies (paper, binders, file

folders, etc.).

Transfer From: Unit External Affairs and Partnerships 14040

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramExternal Resources & Partnership - Administration231125GrantDefault Value000000

Transfer to: Unit External Affairs and Partnerships 14040

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program External Resources & Partnership - Administration 231125
Grant Default Value 000000

60. Transfer for LSC Relations

Rationale: Food supplies for the June 21, 2013 Parent Conference at the Arturo Velasquez Institute.

Transfer From: Unit LSC Relations 10910

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramReform-Lsc Elections231401GrantDefault Value000000

Transfer to: Unit LSC Relations 10910

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramReform-Lsc Elections231401GrantDefault Value000000

Amount: \$1,200.00

61. Transfer for Intergovernmental Relations

Rationale: PPM 130659 request to transfer funds to cover travel expense for General Assembly

Session in June.

Transfer From: Unit Intergovernmental Relations 10450

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Intergovernmental Relations 10450

FundGeneral Education Fund115AccountTravel Expense54205ProgramIntergovernmental Affairs250002GrantDefault Value000000

Amount: \$1,200.00

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

Rationale: Ticket numbers 92245, 92246, and 92247.

Transfer From: Unit Facility Operations & Maintenance 11860

FundPublic Building Commission O & M230AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramExecutive Administration232102GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount: \$1,207.05

63. Transfer for Academic Learning and Support

Rationale:	Funds needed for printed materials for Science Fair.
itationaic.	i unda necucu for brinted materials for selence ran.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to: Unit Academic Learning and Support 11375

Fund General Education Fund 115 Services - Printing Account 54520 General Science Program 111032 Grant Default Value 000000

Amount: \$1,213.07

64. Transfer for Chief of Staff

Rationale: Return funds to be applied towards misc. charges.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

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

Miscellaneous Charges Account 57940 Chief Of Staff Program 250005 Grant Default Value 000000

Amount: \$1,217.13

65. Transfer for Academic Learning & Support - City Wide

Rationale: Adult/community services provided by Lead Partner - need to open PO.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

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

> Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125 Program Other Gfp-Comm Svcs 390008 Grant 21st Century Community Learning Centers 2 442131

\$1,222.09 Amount:

66. Transfer from Corporate Accounting to Consolidated Pointer Line Unit

Rationale: Moving funds to open position in corporate accounting unit. The employee will work on

tuition-based preschool and sliding scale for Preschool for All.

Transfer From: Unit Corporate Accounting 12410

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantChildren-At-Risk376619

Transfer to: Unit Consolidated Pointer Line Unit 12690
Fund General Education Fund 115

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

Amount: \$1,223.07

67. Transfer from Consolidated Pointer Line Unit to Corporate Accounting

Rationale: Moving funds to open position in corporate accounting unit. The employee will work on

tuition-based preschool and sliding scale for Preschool for All.

Transfer From: Unit Consolidated Pointer Line Unit 12690

Fund Tuition Based Program 117
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit Corporate Accounting 12410

FundTuition Based Program117AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$1,223.08

68. Transfer from James Madison School to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From: Unit James Madison School 24301
Fund Public Building Commission O & M 230

AccountServices - Repair Contracts56105ProgramO&M South254033GrantDefault Value000000

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

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

Amount: \$1,246.10

69. Transfer from Nutrition Support Services to Charles W Earle School

Rationale:	HealthierUS	School	Challenge	financial	stipend award.

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

Transfer to: Unit Charles W Earle School 23031

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

\$1,248.90 Amount:

Rationale:

70. Transfer for Department of JROTC

Transfer needed for supplies.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account **Pupil Transportation** 54210 **Program** R O T C-Curriculum 221218 Grant 000000 Default Value

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

Commodities - Supplies 53405 Account **Program** R O T C-Curriculum 221218 Grant Default Value 000000

Amount: \$1,252.72

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

Ticket numbers 92245, 92246, and 92247. Rationale:

Transfer From: Unit Facility Operations & Maintenance 11860 Fund Public Building Commission O & M 230 Commodities - Supplies 53405 Account Asset Management 254101 Program

000000 Grant Default Value

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

> Fund Public Building Commission O & M 230 Services - Telephone & Telegraph 54405 Account **Telecommunications** 254501 Program Grant 000000 Default Value

\$1,257.41 Amount:

72. Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA

Rationale:	Transfer f	unds to	process

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

Program (Lutheran).

69336 Transfer From: Unit Lutheran Education Foundation

> Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 221022 Program Federal - Nonpublic - Inst (Lutheran) 462058 Grant Lea Flowthru Instruction

69324 Transfer to: Unit Prigrim Lutheran SchoolA

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

Amount: \$1,260.00

73. Transfer from Garrett A Morgan School to Facility Opers & Maint - City Wide

Rationale: PO Clean Up project SW Collaborative. Return funds to citywide.

24501 Transfer From: Unit Garrett A Morgan School Fund Public Building Commission O & M 230 Services - Repair Contracts 56105 Account

Program **O&M** Southwest 254034 000000 Grant Default Value

11880 Facility Opers & Maint - City Wide Transfer to: Unit 230 Fund Public Building Commission O & M 56105

Services - Repair Contracts Account **O&M** Southwest 254034 Program 000000 Grant Default Value

Amount: \$1,260.00

Unit

Rationale:

Transfer From:

74. Transfer from West Side High School Network to George Westinghouse High School

Transfer funds for Teachers Seminar.

02231

West Side High School Network

Fund NCLB Title I Regular Fund 332 Commodities - Food Supplies 53205 Account Region Office-Support 232105 Program

> 430136 Grant Supplemental

53071 Transfer to: Unit George Westinghouse High School

> Fund NCLB Title I Regular Fund 332 54505 Seminar, Fees, Subscriptions, Professional Memberships Account Program Professional Develop/Curriculum Develp 221234 430136 Grant Supplemental

\$1,264.45 Amount:

75. Transfer for Magnet, Gifted and Talented

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Funds needed for workshop travel for Juarez staff.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount:

\$1,277.14

76. Transfer for Communications Office

Rationale:	Transferring	funsd for Back to	School Campaign	 Professional S 	Services - PS.
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Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Back To School Campaign	221229
	Grant	Default Value	000000
Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000
Amount:	\$1 289 70		

Amount:

\$1,289.70

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

Rationale: Funds Transfer From Project# 2009-47051-ADD To Award# 2010-479-00-02; Change

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Gwendolyn Brooks QSCB - CIP Series 2010C Capitalized Equipment Additions Qualified School Construction Bond (Qscb)	47051 479 56302 009531 620000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Expansion Qualified School Construction Bond (Qscb)	12150 479 56310 253534 620000

Amount:

\$1,308.38

78. Transfer for Early College and Career - City Wide

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CTE Admin space rental.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Allied Health	148001
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705

Program

Services - Space Rental Cte General Administration

221214

000389

Grant Cte Programs

Amount:

\$1,309.20

79. Transfer for Literacy

Rationale: Money to be used for consulting services.

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 Services - Professional & Technical Account 54125 Program Social Studies Curriculum 221651 Grant Default Value 000000

Amount:

\$1,310.73

80. Transfer from Andrew Carnegie School to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From: Unit Andrew Carnegie School 22551 Fund Public Building Commission O & M

230 Account Services - Repair Contracts 56105 **O&M South** Program 254033 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** South 254033 Grant Default Value 000000

Amount:

\$1,341.26

81. Transfer from Chicago Military Academy - Bronzeville to Facility Opers & Maint - City Wide

Rationale:	Budget transfer request to return un-used grant funds.			
Transfer From:	Unit Fund Account Program Grant	Chicago Military Academy - Bronzeville Public Building Commission O & M Services - Repair Contracts O&M South Default Value	70070 230 56105 254033 000000	
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000	
Amount:	\$1,344.25			

82. Transfer for Language & Cultural Education - City Wide

\$1,381.69

Amount:

Rationale:	Transfer of funds to purchase instructional materials for Arabic language progra				
Transfer From:	Unit	Language & Cultural Education - City Wide	11540		
	Fund	Miscellaneous Federal & State Block Grants	324		
	Account	Services - Professional & Technical	54125		
	Program	World Language Instr Supp	221002		
	Grant	Project Italic Integrative Technology In Arabic	578213		
Transfer to:	Unit	Language & Cultural Education - City Wide	11540		
	Fund	Miscellaneous Federal & State Block Grants	324		
	Account	Commodities - Textbooks	53305		
	Program	World Language Instr Supp	221002		
	Grant	Project Italic Integrative Technology In Arabic	578213		
Amount:	\$1,375.15				

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

Rationale:	Funds Transfer From Project# 2008-4380-ADA To Award# 2010-477-01-02 ; Change Reason : NA.				
Transfer From:	Unit Fund Account Program Grant	Rodolfo Lozano Bilingual & International Center CIP Series 2009EF Capitalized Construction American Disabilities Act/Ada Illinois Capital Development Board Fy2002	24101 477 56310 253530 610001		
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Illinois Capital Development Board Fy2002	12150 477 56310 253544 610001		

84. Transfer for Language and Cultural Education

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Transfer of funds for bucket allocation.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324

Account Services - Printing 54520
Program Indian Esaa-Instr 119030
Grant Indian Elem / Sec Assistance Program 547517

Transfer to: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantIndian Elem / Sec Assistance Program547517

Amount:

\$1,398.75

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

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

Program (Jewish).

Transfer From: Unit Associated Talmud Torah Of Chicago 69530

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

Transfer to: Unit Yeshivas Tiferes TZVI 69442

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

Amount:

\$1,400.00

86. Transfer for Department of JROTC

Rationale: Transfer needed to clear negative.

Transfer From: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$1,400.00

Grant

\$1,424.33

Amount:

Default Value

87. Transfer for Pils	en-Little Vill	age Elementary Network	
Rationale:	Pay teache	ers for attending extended day PD or instructing pedagogy courses	
Transfer From:	Unit Fund Account Program Grant	Pilsen-Little Village Elementary Network NCLB Title I Regular Fund Travel Expense Professional Develop/Curriculum Develp Supplemental	02081 332 54205 221234 430136
Transfer to:	Unit Fund Account Program Grant	Pilsen-Little Village Elementary Network NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Supplemental	02081 332 51320 290001 430136
Amount:	\$1,400.00		
88. Transfer for Lite	eracy		
Rationale:	Money to b	be used for printing services.	
Transfer From:	Unit Fund Account Program Grant	Literacy NCLB Title I Regular Fund Travel Expense Curriculum Development Supplemental	13700 332 54205 221227 430136
Transfer to:	Unit Fund Account Program Grant	Literacy NCLB Title I Regular Fund Services - Printing Curriculum Development Supplemental	13700 332 54520 221227 430136
Amount:	\$1,406.70		
89. <u>Transfer from Fa</u>	ar South Side	K-12 Network to Office of Human Capital	
Rationale:	Transfer of	funds to pay recruitment fee to Ed Pioneers.	
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network General Education Fund Services - Contractual Region Office-Support Default Value	02151 115 54105 232105 000000
Transfer to:	Unit Fund Account Program	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management	11010 115 54125 264217

000000

90. Transfer for Diverse Learner Supports & Services

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FUNDS NEEDED FOR ISBE CASES.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000

Transfer to: Unit Diverse Learner Supports & Services 11610

FundSpecial Education Fund114AccountServices - Professional & Technical54125ProgramMonitoring-Special Ed233005GrantDefault Value000000

Amount: \$1,435.95

91. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for IB fees.

Transfer From: Unit Magnet, Gifted and Talented 10845

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramInternational Baccalaureate (Ib) High Schools - Pd221075GrantDefault Value000000

Transfer to: Unit Magnet, Gifted and Talented 10845

Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program International Baccalaureate (Ib) High Schools - Pd 221075

Grant Default Value 000000

Amount: \$1,446.70

92. Transfer from LINC Alternative HS to Peace and Education Coalition High School

Rationale: Funds are need to pay teachers for extended.

Transfer From: Unit LINC Alternative HS 66301

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSgsa Current Year Allocation119020GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit Peace and Education Coalition High School 67021

FundSupplemental General State Aid225AccountTeacher Salaries - Extended Day51130ProgramSummer School160011GrantSupplemental General State Aid (Sgsa)000703

Grant Supplemental General State Aid (Sgsa) 00070

Amount: \$1,452.00

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

Per EMS11 Ticket 92061 - McCutcheon Branch - SOW.

Transfer From:

Unit School Safety and Security Office 10610
Fund Workers' & Unemployment Compensation/Tort 210
Account Commodities - Supplies 53405
Program School Safety Services 254605
Grant Default Value 0000000

Unit Information & Technology Services - City Wide 12540

Transfer to:

UnitInformation & Technology Services - City Wide12540FundWorkers' & Unemployment Compensation/Tort210AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount:

\$1,463.63

94. Transfer for West Side High School Network

Rationale:

Need to transfer fund for Travel expenses for New Crane Medical teacher Training.

Transfer From:

Unit Fund Account Program Grant	West Side High School Network General Education Fund Property - Equipment School Furniture & Equipment Default Value	02231 115 55005 254403 000000
Unit Fund Account Program	West Side High School Network General Education Fund Travel Expense School Furniture & Equipment	02231 115 54205 254403

000000

10040

Amount:

Transfer to:

\$1,473.98

Grant

95. Transfer for Educational Tools and Technology

Rationale:

For library system needs.

Default Value

Transfer From:

Unit	Educational Tools and Technology	10840
Fund	General Education Fund	115
Account	Travel Expense	54205
Program	Learning Technology	221206
Grant	Default Value	000000

Transfer to:

Unit	Educational Tools and Technology	10840
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Libraries-Curriculum	221216
Grant	Default Value	000000

Amount:

\$1,496.16

96. Transfer for Office of Human Capital

Rationale:	-
ixationale.	

Transfer funds for future equipment purchase.

Transfer From: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramEmployee Services264502GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEmployee Services264502GrantDefault Value000000

Amount: \$1,500.00

97. Transfer for External Affairs and Partnerships

Rationale: Transfer funds to purchase supplies.

Transfer From: Unit External Affairs and Partnerships 14040

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramExternal Resources & Partnership - Administration231125GrantDefault Value000000

Transfer to: Unit External Affairs and Partnerships 14040

Fund General Education Fund

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramExternal Resources & Partnership - Administration231125GrantDefault Value000000

Grant Default Value 00000

Amount: \$1,500.00

98. Transfer for LSC Relations

Rationale: Carfare reimbursement for LSC Facilitators for their travel to meeting/school visit.

Transfer From: Unit LSC Relations 10910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401GrantDefault Value000000

Transfer to: Unit LSC Relations 10910

FundGeneral Education Fund115AccountTravel Expense54205ProgramReform-Lsc Elections231401GrantDefault Value000000

99. Transfer for Office of Human Capital

Rationale: Make up funds for new office equipement.

Transfer From: Unit Office of Human Capital 11010 Fund General Education Fund 115 Account Services - Printing 54520 Program **Employee Engagement** 231006 Grant Default Value 000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEmployee Engagement231006GrantDefault Value000000

Amount: \$1,500.00

100. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic

program needs.

Transfer From: Unit Language & Cultural Education - City Wide Fund Miscellaneous Federal & State Block Grants 324
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001

Grant Startalk - Arabic Language Program 500272

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

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramWorld Language Instr Supp221002GrantStartalk - Arabic Language Program500272

Amount: \$1,500.00

101. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese

program needs.

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

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantStartalk - Chinese Language Program500362

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

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramWorld Language Instr Supp221002GrantStartalk - Chinese Language Program500362

102. Transfer from Nutrition Support Services to John C Burroughs School

Rationale:	HealthierU	S School Challenge financial stipend award.	
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	John C Burroughs School Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	22481 324 57940 113073 400201
Amount:	\$1,500.00		
103. Transfer from I	Nutrition Sup	port Services to Irma C Ruiz School	
Rationale:	HealthierU	S School Challenge financial stipend award.	
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 Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	24931 324 57940 113073 400201
Amount:	\$1,500.00		
104. <u>Transfer from I</u>	Nutrition Sup	port Services to Morton School of Excellence	
Rationale:	HealthierU	S School Challenge financial stipend award.	
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 Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	26091 324 57940 113073 400201
Amount:	\$1,500.00		

105. Transfer for Office of Human Capital

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Need Supplies.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Amount:

\$1,500.00

106. Transfer from Nutrition Support Services to Songhai Learning Institute

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	-	* *	
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Songhai Learning Institute	25251
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:	\$1,500.00		

107. Transfer from Nutrition Support Services to Pulaski International School of Chicago

Rationale:	Stipend award of the HealthierUS School Challenge Program winning schools.			
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	Pulaski International School of Chicago Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge	31211 324 57940 113073 400201	
Amount:	\$1,500.00			

108. Transfer from Nutrition Support Services to Johnnie Colemon School

Rationale:	Stipend award of the HealthierUS School Challenge Program winning schools.			
Transfer From:	Unit	Nutrition Support Services	12010	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Miscellaneous Charges	57940	
	Program	Other Govt Fnded Pgms-Instr	113073	
	Grant	Healthier Us Schools Challenge	400201	
Transfer to:	Unit	Johnnie Colemon School	26751	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Miscellaneous Charges	57940	
	Program	Other Govt Fnded Pgms-Instr	113073	
	Grant	Healthier Us Schools Challenge	400201	

Amount:

Transfer From:

\$1,500.00

Unit

109. Transfer from Nutrition Support Services to Henry O Tanner School

Rationale:	Stipend award of the HealthierUS School Challenge Program winning schools.

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

Transfer to: Unit Henry O Tanner School 26281 Miscellaneous Federal & State Block Grants Fund 324

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

12010

Amount:

\$1,500.00

110. Transfer from Nutrition Support Services to Charles G Hammond School

Rationale: Stipend for the HealthierUS School Challenge award winning schools.

12010 Transfer From: Unit **Nutrition Support Services** Fund Miscellaneous Federal & State Block Grants 324

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

Transfer to: Unit Charles G Hammond School 23531

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

Amount:

\$1,500.00

111. Transfer for Ravenswood-Ridge Elementary Network

Rationale:	Funds are needed for carfare reimbursement for the Ravenswood-Ridge Network.		
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount:

\$1,500.00

112. Transfer for Office of Human Capital

Rationale:	Need Supplies.

it Office of Human Capital	11010
nd General Education Fund	115
count Services - Repair Contracts	56105
gram Employee Engagement	231006
ant Default Value	000000
it Office of Human Capital	11010
nd General Education Fund	115
count Commodities - Supplies	53405
ogram Employee Engagement	231006
ant Default Value	000000
	General Education Fund Count Services - Repair Contracts Geram Employee Engagement Default Value Office of Human Capital General Education Fund Count Commodities - Supplies Geram Employee Engagement

Amount:

\$1,500.00

113. Transfer for Office of Human Capital

Rationale:	Transfer fu Assessors.	nds for Interpark invoice for parking passes for the P	rincipal Eligibility
Transfer From:	Unit Fund	Office of Human Capital Title II - Teacher Quality	11010 353
	Account	Services - Professional & Technical	54125
	Program	Principal Sourcing & Recruitment	264214
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Principal Sourcing & Recruitment	264214
	Grant	Title Iia - Teacher Quality	494041
A mount:	\$1.500.00		

Amount:

\$1,500.00

114. Transfer for Office of Human Capital

Rationale:	Transfer fu	ands for future catering invoices.	
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Travel Expense Executive Administration Default Value	11010 115 54205 232102 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Commodities - Food Supplies Executive Administration Default Value	11010 115 53205 232102 000000

Amount:

\$1,500.00

115. Transfer for Chief Instruction Office

Rationale:	Parking vouches for staff who are visiting schools and or delivering PD off site.			
Transfer From:	Unit	Chief Instruction Office	10815	
	Fund	General Education Fund	115	
	Account	Services - Printing	54520	
	Program	Support Services	231117	
	Grant	Default Value	000000	
Transfer to:	Unit	Chief Instruction Office	10815	
	Fund	General Education Fund	115	
	Account	Car Fare	54215	
	Program	Support Services	231117	
	Grant	Default Value	000000	
Amount:	\$1,500.00			

116. Transfer from Multiple Pathways - City Wide to Information & Technology Services - City Wide

Rationale:	Phones for TAEOP Program.			
Transfer From:	Unit	Multiple Pathways - City Wide	13722	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Drop-Out Prevention	211209	
	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	
A mount:	\$1.500.00			

Amount:

\$1,500.00

117. Transfer for Academic Learning & Support - City Wide

Rationale:	Provide box	meals for attendees at mandatory 6 hour PD for a working	ng lunch.
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Purchased Food	53215
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140
Amount:	\$1,500.00		
. Transfer for W	est Side High S	School Network	
Rationale:	Funds are needed for student supplies for Crane Medical Prep.		

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Rationale:	Funds are a	needed for student supplies for Crane Medical Prep.	
Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:	\$1,500,00		

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

Rationale:	Transfer of	funds to balance negative in U11540.	
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705
Amount:	\$1,500.00		

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120. Transfer from	School Trans	portation - City Wide to Rufus M Hitch School	
Rationale:	NCLB Par	ent Reimbursement May-June (1stu) 25.2m x 4.	
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide NCLB Title I Regular Fund Car Fare General Transportation Svcs Nclb - Choice Schools / Ses	11940 332 54215 255052 430138
Transfer to:	Unit Fund Account Program Grant	Rufus M Hitch School NCLB Title I Regular Fund Car Fare General Transportation Svcs Nclb - Choice Schools / Ses	23811 332 54215 255052 430138
Amount:	\$1,500.00		
121. Transfer for Ea	rly Childhoo	d Development - City Wide	
Rationale:	Transfer of	funds needed for furniture for the CPC program.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Discretionary	11385 332 53405 119027 430137
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Property - Equipment Oth Govt Fd Prog-Instr-Prekg Discretionary	11385 332 55005 119027 430137
Amount:	\$1,500.00		
122. Transfer from I	Roberto Clem	ente Community Academy High School to Capital/Operati	ons - City Wide
Rationale:		sfer From Project# 2011-51091-MCR To Award# 2011-482-0	
Transfer From:	Unit Fund Account Program Grant	Roberto Clemente Community Academy High School CIP Series 2011A Capitalized Construction Renovations Build America Bonds (Babs)	51091 482 56310 253508 610000
Transfer to:	Unit Fund	Capital/Operations - City Wide CIP Series 2011A	12150 482

\$1,502.12 Amount:

Account

Program

Grant

Capitalized Construction

Build America Bonds (Babs)

Contingencies

56310

009514 610000

123. Transfer for La	nguage and C	Cultural Education	
Rationale:	Balance ne	gative.	
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education Miscellaneous Federal & State Block Grants Pupil Transportation State Bilingual Composite-Inst Refugee Childern'S School Impact Grant	11510 324 54210 180007 500678
Transfer to:	Unit Fund Account Program Grant	Language and Cultural Education Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt Refugee Childem'S School Impact Grant	11510 324 51320 290001 500678
Amount:	\$1,505.30		
124. Transfer from F	Payroll Servic	es to Department of Audit Services	
Rationale:	Account m	imber change to software project purchase.	
Transfer From:	Unit Fund Account Program Grant	Payroll Services General Education Fund Services - Printing Printer Plus Consolidation Default Value	12450 115 54520 266409 000000
Transfer to:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Commodities: Software Printer Plus Consolidation Default Value	10430 115 53306 266409 000000
Amount:	\$1,512.06		
125. Transfer for Fac	cility Opers &	& Maint - City Wide	
Rationale:	Excess fun	niture funds no longer needed.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Property - Furniture Asset Management Default Value	11880 230 55010 254101 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Contractual Asset Management Default Value	11880 230 54105 254101 000000

\$1,527.03 Amount:

126. Transfer from Information & Technology Services - City Wide to Information & Technology Services

Rationale:

Consolidating to services line to ensure operational continuity through transition from one budget year to the next. Basically, ensuring that dpt. does not have staff aug consultants

working the end of early July without a PO.

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

Account Commodities: Software 53306
Program Impact 009575
Grant Default Value 000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramImpact009575GrantDefault Value000000

Amount:

\$1,540.69

127. Transfer for Department of JROTC

Rationale: Transfer needed for laptop purchase.

Transfer From: Unit Department of JROTC 05261

Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program R O T C-Hs 113119
Grant Default Value 000000

Transfer to: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramR O T C-Hs113119GrantDefault Value000000

Amount:

\$1,547.21

128. Transfer for Early College and Career

Rationale: Budget transfer due to account number change for project purchase.

Transfer From: Unit Early College and Career 13725

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Early College and Career 13725

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount:

\$1,547.92

13-0724-EX1 129. Transfer for Early College and Career

129. Transfer for Ear	rly College at	nd Career	
Rationale:	Transfer of	funds to software line.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career General Education Fund Benefits Pointer General Salary S Bkt Default Value	13725 115 51330 290001 000000
Transfer to:	Unit Fund Account Program Grant	Early College and Career General Education Fund Commodities: Software Printer Plus Consolidation Default Value	13725 115 53306 266409 000000
Amount:	\$1,547.92		
130. Transfer for Ear	rly College ar	nd Career - City Wide	
Rationale:	Early Colle	ege, printing.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Tuition Post Secondary Education Default Value	13727 115 54305 212023 000000
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Services - Printing Post Secondary Education Default Value	13727 115 54520 212023 000000
Amount:	\$1,555.00		
131. Transfer for Ed	ucational Too	ols and Technology	
Rationale:	SOAR.		
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Travel Expense Learning Technology Default Value	10840 115 54205 221206 000000
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Services - Professional & Technical Library Automation Default Value	10840 115 54125 221220 000000

\$1,561.06

Amount:

132. Transfer for West Side High School Network

Rationale:	Funde are n	anded for Studen	of Plannare for Co	rane Medical Prep.
Nauviiaic.	runus arc n	iccucu for Studen		and Miculday 1 100.

Transfer From:	Unit	West Side High Scho	ool Network	02231
	Fund	General Education F	und	115
	Account	Benefits Pointer		51330
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

Transfer to: Unit West Side High School Network 02231 Fund General Education Fund 115 Commodities - Supplies 53405 Account

Program Guidance 212041 Grant 000000 Default Value

05261

15500

\$1,586.00 Amount:

Rationale:

Rationale:

Transfer From:

Transfer From:

133. Transfer for Department of JROTC

Unit

Unit

Transfer needed for contractual for Bowen.

Department of JROTC

Fund General Education Fund 115 Account Car Fare 54215 Program R O T C-Curriculum 221218 Grant Default Value 000000

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

Services - Contractual 54105 Account R O T C-Curriculum Program 221218 Grant 000000 Default Value

Amount: \$1,600.00

134. Transfer from Strategy Management Office to Safety and Security - City Wide

Benefits for watchman bucket.

Strategy Management Office

Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects Account New School Openings Other 009546 Program 005059 Grant **School Transitions**

Transfer to: Unit Safety and Security - City Wide 10615

> General Education Fund Fund 115 Account Benefits Pointer 51330 General Salary S Bkt 290001 Program Grant **School Transitions** 005059

Amount: \$1,612.08

135. Transfer for So	uth Side High	School Network	
Rationale:	Transferrin	ng funds for supplies.	
Transfer From:	Unit Fund Account Program Grant	South Side High School Network General Education Fund Services - Contractual Region Office-Support Default Value	02241 115 54105 232105 000000
Transfer to:	Unit Fund Account Program Grant	South Side High School Network General Education Fund Commodities - Supplies Other Instr Purposes Misc Default Value	02241 115 53405 119035 000000
Amount:	\$1,617.00		
		e Enrollment HS to Facility Opers & Maint - City Wide	
Rationale:	Budget tran	nsfer request to return un-used grant funds.	
Transfer From:	Unit Fund Account Program Grant	KIng Selective Enrollment HS Public Building Commission O & M Services - Repair Contracts O&M South Default Value	46371 230 56105 254033 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000
Amount:	\$1,621.39		
137. Transfer for Ea	rly Childhood	l Development - City Wide	
Rationale:	Transfer of	funds needed for equipment.	
Transfer From:	Unit Fund	Early Childhood Development - City Wide	11385

	The second of the second for equipment			
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
	Fund	NCLB Title I Regular Fund	332	
	Account	Services - Printing	54520	
	Program	Ecia-School Admin	241014	
	Grant	Discretionary	430137	
Transfer to:	Unit	Early Childhood Development - City Wide	11385	
	Fund	NCLB Title I Regular Fund	332	
	Account	Property - Equipment	55005	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Discretionary	430137	
Amount:	\$1,630.00			

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

Rationale: Budget transfer request to return un-used grant funds.

24331 Transfer From: Horace Mann School Unit Public Building Commission O & M Fund 230 56105 Account Services - Repair Contracts 254033 Program O&M South 000000 Default Value Grant

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

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

Amount: \$1,635.45

139. Transfer for Diverse Learner Supports & Services

Rationale: Reallocation of Budget for department to spend down per Grant guidelines.

Transfer From: Unit Diverse Learner Supports & Services 11610
Fund Federal Special Education IDEA Programs 220

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Parent Mentoring Project 463020

Transfer to: Unit Diverse Learner Supports & Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Impr Of Inst221011GrantParent Mentoring Project463020

Amount: \$1,646.00

140. Transfer for Procurement and Contracts Office

Rationale: Budget transfer to purchase software licensing.

Transfer From: Unit Procurement and Contracts Office 12210

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPurchasing & Contracts Admin257101GrantDefault Value000000

Transfer to: Unit Procurement and Contracts Office 12210

FundGeneral Education Fund115AccountCommodities: Software53306ProgramPurchasing & Contracts Admin257101GrantDefault Value000000

Amount: \$1,646.17

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

Rationale:

Funds required for STARNET staff and consultant travel expenses and fees for technical

assistance, workshops, events and meetings.

Transfer From:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountServices - Printing54520ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460520

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountTravel Expense54205ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460520

Amount:

\$1,665.00

142. Transfer for Ravenswood-Ridge Elementary Network

Rationale:

Funds are needed to purchase of goods at the Ravenswood-Ridge Network.

Transfer From:

Unit Ravenswood-Ridge Elementary Network 02031 Fund General Education Fund 115 Travel Expense Account 54205 Region Office-Support Program 232105 Grant Default Value 000000 Unit Ravenswood-Ridge Elementary Network 02031 Fund General Education Fund 115 Commodities - Supplies Account 53405 **Program** Region Office-Support 232105 Grant Default Value 000000

Amount:

Transfer to:

\$1,679.86

143. Transfer for Burnham Park Elementary Network

Rationale:

To cover the cost of textbooks that will be purchased for Burnham Park Network schools.

Transfer From:

UnitBurnham Park Elementary Network02091FundGeneral Education Fund115AccountTravel Expense54205ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to:

UnitBurnham Park Elementary Network02091FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$1,705.83

144. Transfer for Pershing Elementary Network Rationale: Consolidation of budget lines for summer instructional materials. Transfer From: Pershing Elementary Network Unit 02121 Fund NCLB Title I Regular Fund 332 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant 430136 Supplemental Transfer to: Unit Pershing Elementary Network 02121 Fund NCLB Title I Regular Fund 332 Commodities - Supplies Account 53405 School Improvement - Area Based Programs - Pd Program 221068 Grant 430136 Supplemental Amount: \$1,725.87 145. Transfer for Fulton Elementary Network Rationale: Money needed for travel expenses. Transfer From: Unit Fulton Elementary Network 02071 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Nclb Supplementary Services Program 266209 Grant 430136 Supplemental Transfer to: Unit 02071 Fulton Elementary Network NCLB Title I Regular Fund Fund 332 Travel Expense 54205 Account Program Professional Develop/Curriculum Develp 221234 Grant Supplemental 430136 \$1,730.00 Amount: 146. Transfer for Fullerton Elementary Network Rationale: Transfer funds.

\$1,730.00

Amount:

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

147. Transfer for Fulton Elementary Network

Rationale: Transfer funds to purchased supplies.

Transfer From: Unit Fulton Elementary Network 02071 General Education Fund Fund 115

> Account Car Fare 54215 Program Region Office-Support 232105 Grant Default Value 000000

Transfer to: Unit Fulton Elementary Network 02071

> Fund General Education Fund 115 Commodities - Supplies Account 53405 Program Region Office-Support 232105 Grant Default Value 000000

\$1,741.00 Amount:

Rationale:

148. Transfer for External Affairs and Partnerships

Move to Acct 54125 for Oracle CRM web services.

Transfer From: Unit External Affairs and Partnerships 14040 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program **School Partners** 263001

> Grant 000000 Default Value

Transfer to: Unit External Affairs and Partnerships 14040

General Education Fund Fund 115 Services - Professional & Technical Account 54125 Program School Partners 263001 Grant Default Value 000000

Amount: \$1,754.53

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

Rationale: Funds Transfer From Project# 2013-22221-SAC To Award# 2011-468-00-01; Change

Reason: NA.

Transfer From: Unit Hiram H Belding School 22221

> Fund TIF FY05-1 Simeon 468 Account Property - Equipment 55005 American Disabilities Act/Ada Program 253530

> Grant Default Value 000000

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

Capitalized Construction Account 56310 Program Child Award 253544 Grant Default Value 000000

Amount: \$1,756.80

150. Transfer for External Affairs and Partnerships

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Rationale:

Move to Acct 54125 for Oracle CRM web services.

Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Partners	263001

000000 Grant Default Value

Transfer to: Unit External Affairs and Partnerships 14040

> Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program School Partners 263001 Grant Default Value 000000

\$1,780.40 Amount:

151. Transfer from John J. Pershing West Magnet School for the Humanities to Facility Opers & Maint - City Wide

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

Budget transfer request to return un-used grant funds.

Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M South 254033 Grant 000000 Default Value

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

Fund Public Building Commission O & M 230 Services - Repair Contracts Account 56105 Program O&M South 254033 Grant Default Value 000000

Amount: \$1,780.85

Rationale:

152. Transfer for Facility Opers & Maint - City Wide

Printer Plus.

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

> Fund Public Building Commission O & M 230 Account Services - Printing 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

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

> Fund Public Building Commission O & M 230 Property - Equipment 55005 Account Printer Plus Consolidation Program 266409 Grant Default Value 000000

Amount: \$1,796.68

153. Transfer from Office of Strategic School Support Services - City Wide to Chicago Vocational Career Academy

Rationale:	Expenses for	or EXPO.	
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:	\$1,800.00		

154. Transfer from West Side High School Network to Austin Polytechnical Academy

Rationale:	Funds are needed for Teacher Professional Developmet.		
Transfer From:	Unit Fund	West Side High School Network NCLB Title I Regular Fund	02231 332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Amount:	\$1,800.00		

155. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale:	Funds Tran Reason: N	sfer From Award# 2013-483-00-15 To Project# 2012 A.	2-31261-NPL; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Amount:	\$1,800.00		

156. Transfer for Fullerton Elementary Network

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Transfer funds.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to: Unit Fullerton Elementary Network 02041

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$1,811.00

157. Transfer from Consolidated Pointer Line Unit to Corporate Accounting

Rationale: Transferring funds to open an Accounting Technician II position (funded by Early

Childhood) to work on the Ready to Learn sliding-scale tuition program.

Transfer From: Unit Consolidated Pointer Line Unit 12690 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Children-At-Risk 376619 Transfer to: Unit Corporate Accounting 12410

Fund General Education Fund 115
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Children-At-Risk 376619

Amount:

\$1,827.76

158. Transfer for Fullerton Elementary Network

Rationale:

Transfer funds.

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

Transfer to: Unit Fullerton Elementary Network 02041

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$1,832.00

159. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale:	Transfer of	funds to pay recruitment fee to Ed Pioneers.	
Transfer From:	Unit Fund Account	Far South Side K-12 Network General Education Fund Commodities - Supplies	02151 115 53405
	Program Grant	Region Office-Support Default Value	232105 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11010 115 54125 264217 000000
Amount:	\$1,844.07		

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

Rationale:	Funds Transfer From Project# 2011-22711-LIB To Award# 2011-482-00-06; Change
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Reason: NA.

Transfer From:	Unit Fund Account Program Grant	STEM Magnet Academy CIP Series 2011A Capitalized Textbook Professional Library Build America Bonds (Babs)	22711 482 56308 221219 610000
Transfer to:	Unit Fund Account	Capital/Operations - City Wide CIP Series 2011A Capitalized Construction	12150 482 56310

253546 Program Special Ed Program Facility Upgrades Grant 610000 Build America Bonds (Babs)

\$1,863.48 Amount:

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

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

Program (Jewish).

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

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

\$1,870.00 Amount:

162. Transfer from Reilly Annex to Capital/Operations - City Wide

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к	ation	ıale:	

Funds Transfer From Project# 2010-70222-MEP To Award# 2010-477-00-01; Change

Reason: NA.

Transfer to:

Unit Fund Account	Reilly Annex CIP Series 2009EF Capitalized Construction	70222 477 56310
Program Grant Unit	Boiler/Mechanical Build America Bonds (Babs) Capital/Operations - City Wide	009559 610000 12150
Fund Account Program	CIP Series 2009EF Capitalized Construction Renovations	477 56310 253508

610000

Amount:

\$1,887.52

Grant

163. Transfer from Strategy Management Office to Horatio May Community Academy

Rationale:

Case Management Bucket for School Transition.

Build America Bonds (Babs)

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
Unit	Horatio May Community Academy	31171
Fund	General Education Fund	115

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

Amount:

Transfer to:

\$1,900.00

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

Rationale:

Transfer of funds to balance negative in U11540.

Transfer From:

Unit	Language and Cultural Education	11510
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Bewl Project Initiatives	221059
Grant	State Bilingual Tbe	376705

Transfer to:

Unit	Language & Cultural Education - City Wide	11540
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	State Bilingual Tbe	376705

Amount:

\$1,901.44

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

Rationale:	Transfer funds for approved purchase order request for IDEA Private Schools Program (Jewish).				
Transfer From:	Unit Fund	Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs	69530 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:

\$1,910.00

166. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures. Column Technologies hosting

solution & case management system migration.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Investigations-Admin	252801
	Grant	Default Value	000000
Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount:

\$1,912.85

167. Transfer from School Safety and Security Office to Carl Schurz High School

Rationale: Transfer to cover bucket expenditure charged to incorrect position number.

School Safety and Security Office 10610 Transfer From: Unit Fund Workers' & Unemployment Compensation/Tort 210 Account Regular Position Pointer 51300 290001 General Salary Program S Bkt Grant Default Value 000000

Transfer to: Unit Carl Schurz High School 46281
Fund Workers' & Unemployment Compensation/Tort 210
Account FICA 57415
Program School Security Personnel 254608

Grant Default Value 000000

Amount: \$1,929.42

168. Transfer for Literacy

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Money to be used for consulting services.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSocial Studies Curriculum221651GrantDefault Value000000

Amount:

\$1,936.61

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Robert L Grimes School 23461

Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Playgrounds And Stadia 320008
Grant Default Value 000000

Amount:

\$1,952.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit John Gregory School 23441

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$1,952.00

13-0724-EX 171. <u>Transfer from</u>		ations - City Wide to Perkins Bass School			
Rationale:	Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22161-NPL; Change Reason: NA.				
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Capitalized Construction	56310		
	Program	Playlots	253513		
	Grant	Default Value	000000		
Transfer to:	Unit	Perkins Bass School	22161		
	Fund	Anticipated Summer 2013 Bonds	484		
	Account	Services - Professional & Technical	54125		
	Program	Playground Program	253524		
	Grant	Default Value	000000		
Amount:	\$1,952.00				
172. Transfer from (Capital/Opera	ations - City Wide to John C Dore School			
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-483-00-15 To Project# 2013 IA.	3-23001-NPL; Change		
Transfer From:	Unit	Capital/Operations - City Wide	12150		
•	Fund	CIP Series 2012A	483		
	Account	Capitalized Construction	56310		
	Program	Repairs & Improvements	251392		
	Grant	Default Value	000000		
Transfer to:	Unit	John C Dore School	23001		
	Fund	CIP Series 2012A	483		
	Account	Services - Professional & Technical	54125		
	Program	Playgrounds And Stadia	320008		
	Grant	Default Value	000000		
Amount:	\$1,952.00				
173. Transfer from C	Capital/Opera	tions - City Wide to Sandoval Elementary School			
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-15 To Project# 2013 A.	3-26721-NPL; Change		
Transfer From:	Unit	Capital/Operations - City Wide	12150		
	Fund	CIP Series 2012A	483		

Rationale:	Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26721-NPL; Change Reason: NA.				
Transfer From:	Unit Fund Account	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction	12150 483 56310		
	Program Grant	Repairs & Improvements Default Value	251392 000000		
Transfer to:	Unit Fund Account Program Grant	Sandoval Elementary School CIP Series 2012A Services - Professional & Technical Playgrounds And Stadia Default Value	26721 483 54125 320008 000000		
Amount:	\$1,952.00				

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

Rationale:	Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount:

\$1,952.00

175. Transfer from Paul Robeson High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46121-OGC-4 To Award# 2010-477-00-13 ;

Change Reason: NA.

Transfer From:	Unit	Paul Robeson High School	46121
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513

610000

Build America Bonds (Babs)

Amount:

\$1,960.20

Grant

176. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale: Transfer of funds to pay recruitment fee to Ed Pioneers.

Unit	Far South Side K-12 Network	02151	
Fund	General Education Fund	115	
Account	Car Fare	54215	
Program	Region Office-Support	23210	5
Grant	Default Value	00000	0
Unit	Office of Human Capital	11010	
Fund	General Education Fund	115	
Account	Services - Professional & Technical	54125	
Program	Talent Management	26421	7
Grant	Default Value	00000	0
	Fund Account Program Grant Unit Fund Account Program	Fund General Education Fund Account Car Fare Program Region Office-Support Grant Default Value Unit Office of Human Capital Fund General Education Fund Account Services - Professional & Technical Program Talent Management	Fund General Education Fund 115 Account Car Fare 54215 Program Region Office-Support 23210 Grant Default Value 000000 Unit Office of Human Capital 11010 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Talent Management 26421

Amount:

\$1,969.26

177. Transfer from Lutheran Education Foundation to Holy Family Lutheran

Rationale:	Transfer	funds t	n process	approved	nurchase	order	request	for	Private	Schools	IDEA
itanonaic,	110110101	TULLUS (o process	approved	purchase	oruci	request	IOI	1 11 valu	SCHOOLS	DLA

Program (Lutheran).

Transfer From: Unit Lutheran Education Foundation 69336

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022GrantLea Flowthru Instruction462058

Transfer to: Unit Holy Family Lutheran 69478

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022GrantLea Flowthru Instruction462058

Amount: \$1,970.00

178. Transfer for Garfield-Humboldt Elementary Network

Rationale: GHN PD Activities.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061
Fund NCLB Title I Regular Fund 332
Account Commodities - Textbooks 53305

Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

Transfer to: Unit Garfield-Humboldt Elementary Network 02061
Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125
Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

Amount: \$1,975.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Jean Baptiste Beaubien School 22201
Fund Anticipated Summer 2013 Bonds 484

AccountServices - Professional & Technical54125ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$1,982.00

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to: Unit Alexander Hamilton School 23501
Fund CIP Series 2009EF 477

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

Amount: \$1,982.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Alfred Nobel Elementary School 24691

Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Playgrounds And Stadia 320008
Grant Default Value 000000

Amount: \$1,982.00

Rationale:

182. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

Reimbursement for janitorial supply purchases.

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

Account Services - Repair Contracts 56105
Program O&M Southwest 254034
Grant Default Value 000000

Transfer to: Unit James Hedges School Main 23681

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$2,000.00

183. Transfer for Fulton Elementary Network

R	atio	ma	le٠
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Need money for equipment.

Transfer From:	Unit Fund Account Program Grant	Fulton Elementary Network General Education Fund Services - Professional & Technical Region Office-Support Default Value	02071 115 54125 232105 000000
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$2,000.00

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

Rationale:

Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22661-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Horace Greeley School 22661

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$2,000.00

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

Rationale:

Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23351-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Samuel Gompers Fine Arts Option School 23351

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount:

\$2,000.00

18

Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-13 To Project# 201 IA.	3-49031-CAR; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide CIP Series 2012A	12150 483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$2,000.00		
87. Transfer for W	est Side High	School Network	
Rationale:	Funds are i	needed for supplies.	
Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program Grant	General Salary S Bkt Default Value	290001 000000
Transfer to:	Unit	West Side High School Network	02231
Tansier to.	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2,000.00		
88. Transfer for O'	Hare Elemen	tary Network	
Rationale:	Additional	cost to cover food for PD.	
Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program Grant	Region Office-Support	232105
	L TTUTT	I MITOLIT MAINA	1 14 17 14 16 16 1

\$2,000.00

Default Value

Grant

Amount:

000000

189. Transfer for Burnham Park Elementary Network

Rationale:	To add add	tional funds to bucket number (482046) for Heggerty and E	rikson Trainings.
Transfer From:	Unit Fund Account Program Grant	Burnham Park Elementary Network Title II - Teacher Quality Services - Professional & Technical School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02091 353 54125 221068 494041
Transfer to:	Unit Fund Account Program Grant	Burnham Park Elementary Network Title II - Teacher Quality Teacher Salaries - Extended Day Reading - Professional Development Title Iia - Teacher Quality	02091 353 51130 221235 494041
Amount:	\$2,000.00		

190. Transfer for Southwest Side High School Network

Rationale:	Increase extended funds for PD.		
Transfer From:	Unit Fund Account Program Grant	Southwest Side High School Network NCLB Title I Regular Fund Benefits Pointer Professional Develop/Curriculum Develp Supplemental	02251 332 51330 221234 430136
Transfer to:	Unit Fund Account Program Grant	Southwest Side High School Network NCLB Title I Regular Fund Teacher Salaries - Extended Day Professional Develop/Curriculum Develp Supplemental	02251 332 51130 221234 430136
	44 000 00		

Amount: \$2,000.00

191. Transfer from LSC Relations to Family & Community Engagement Office

Rationale:	Refreshment support for the Office of Family & Community Engagement.		
Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$2,000.00		

192. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale:	Summer Instructional Spending.			
Transfer From:	Unit	Pershing Elementary Network	02121	
	Fund	NCLB Title I Regular Fund	332	
	Account	Commodities - Food Supplies	53205	
	Program	School Improvement - Area Based Programs - Pd	221068	
	Grant	Supplemental	430136	
Transfer to:	Unit	Thomas A Hendricks Community Academy	31121	
	Fund	NCLB Title I Regular Fund	332	
	Account	Commodities - Supplies	53405	
	Program	Summer School	160011	
	Grant	Supplemental	430136	

Amount:

\$2,000.00

193. Transfer for Arts

Rationale: Transfer of funds from supplies to consultant line for Arts Education Plan supports &

services.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramArts Ed Tools113106GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArts Ed Tools113106GrantDefault Value000000

Amount:

\$2,000.00

194. Transfer from Joseph Warren Elementary School to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:UnitJoseph Warren Elementary School25761FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M South254033

Program O&M South 254033
Grant Default Value 000000

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

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

Amount:

\$2,013.70

195. Transfer for Early College and Career - City Wide

Rationale: CTE Admin equipment.

13727
115
53405
147601
000389

Transfer to: Unit Early College and Career - City Wide 13727
Fund General Education Fund 115
Account Property - Equipment 55005
Program Cte General Administration 221214

Grant Cte Programs 000389

Amount: \$2,033.20

196. Transfer for Educational Tools and Technology

Rationale: To Purchase food for iPad Academy Professional Development Training.

Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Services - Professional & Technical Learning Technology Children'S Low-Cost Laptop Program Fy12	10840 324 54125 221206 395021
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Commodities - Food Supplies Learning Technology Children'S Low-Cost Laptop Program Fy12	10840 324 53205 221206 395021

Amount: \$2,047.00

197. Transfer from Capital/Operations - City Wide to William H Prescott School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-25021-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	William H Prescott School	25021

UnitWilliam H Prescott School25021FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$2,047.82

198. Transfer from Fulton Elementary Network to Near North Elementary School

Rationale:	Transfer funs to purchase supplies.			
Transfer From:	Unit	Fulton Elementary Network	02071	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Region Office-Support	232105	
	Grant	Default Value	000000	
Transfer to:	Unit	Near North Elementary School	30061	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Region Office-Support	232105	
	Grant	Default Value	000000	
Amount:	\$2,062.66			

7 Hillouit. \$2,002.00

199. Transfer from Department of Audit Services to Information & Technology Services

Rationale:	Funds needed on ITS Professional & Tech Line.		
Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402
	Grant	Default Value	000000
Amount:	\$2,096.71		

200. Transfer for Fulton Elementary Network

Rationale:	Need money for Supplies.		
Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2,100.00		

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

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Funds are needed to order devices for the hearing impaired program.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports	- C 11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services Fauinment Pental	54510

Account Services - Equipment Rental 54510
Program Special Education-Admin 261002
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 Hearing Impaired 120801
Grant Lea Flowthru Instruction 462058

Amount:

\$2,100.00

202. Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart

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

Program (Independent).

Transfer From: Unit Independent Schools Of Chicago 70140

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

Transfer to: Unit Academy of the Sacred Heart 69362

Fund Federal Special Education IDEA Programs 220
Account Services - Professional & Technical 54125
Program Federal - Nonpublic - Inst (Independent) 228950
Grant Lea Flowthru Instruction 462058

Amount:

\$2,105.00

203. Transfer for Multiple Pathways - City Wide

Rationale:

Attendance Data Changes.

Transfer From: Unit Multiple Pathways - City Wide 13722

FundGeneral Education Fund115AccountTravel Expense54205ProgramDrop-Out Prevention211209GrantDefault Value000000

Transfer to: Unit Multiple Pathways - City Wide 13722

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Drop-Out Prevention 211209
Grant Default Value 000000

Amount:

\$2,125.00

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

Rationale:

Funds required for STARNET staff and consultant travel expenses and fees for technical

assistance, workshops, events and meetings.

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

FundFederal Special Education IDEA Programs220AccountServices - Space Rental57705ProgramSpecial Ed-Comm Serv300004GrantPreschool Discretionary (Starnet)460520

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

FundFederal Special Education IDEA Programs220AccountTravel Expense54205ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460520

Amount:

\$2,136.49

205. Transfer for Early Childhood Development - City Wide

Rationale: Transfe

Transfer of funds needed for equipment.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramEcia-School Admin241014GrantDiscretionary430137

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund NCLB Title I Regular Fund 332
Account Property - Equipment 55005
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant Discretionary 430137

Amount:

\$2,146.74

206. Transfer from Walter Payton College Preperatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-70020-MCR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Walter Payton College Preperatory HS 70020

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount:

\$2,151.05

207. Transfer from CPS Warehouse - City Wide to Information & Technology Services - City Wide

Rationale:	Ticket numbers 92245, 92246, and 92247.		
Transfer From:	Unit Fund Account Program Grant	CPS Warehouse - City Wide Public Building Commission O & M Commodities - Supplies Engineer Services Default Value	11890 230 53405 254002 000000
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide Public Building Commission O & M Services - Telephone & Telegraph Telecommunications College Ready Funding	12540 230 54405 254501 000311

Amount: \$2,152.28

208. Transfer from CPS Warehouse - City Wide to Information & Technology Services - City Wide

Rationale:	Ticket num	Ticket numbers 92245, 92246, and 92247.		
Transfer From:	Unit Fund Account Program Grant	CPS Warehouse - City Wide Public Building Commission O & M Commodities - Supplies Engineer Services Default Value	11890 230 53405 254002 000000	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide Public Building Commission O & M Services - Telephone & Telegraph Telecommunications Default Value	12540 230 54405 254501 000000	
	#0.150.00			

Amount: \$2,152.28

209. Transfer for Far South Side K-12 Network

Rationale:	Need funds for Travel services.		
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2,158.00		

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210. Transfer for Department of JROTC

Rationale:	Transfer needed for laptop purchase.
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Transfer From:	Unit	Department of JROTC	•	05261
	Fund	General Education Fund		115

Account Services - Printing 54520 Program ROTC-Hs 113119 Grant Default Value 000000

Transfer to: Unit Department of JROTC 05261

Fund General Education Fund 115 Account Property - Equipment 55005 Program ROTC-Hs 113119 Grant Default Value 000000

Amount: \$2,168.56

Rationale:

Rationale:

211. Transfer for Magnet, Gifted and Talented

Funds needed for desktop and laptop.

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 Magnet, Gifted and Talented 10845

Fund General Education Fund 115 Property - Equipment Account 55005 Program International Baccalaureate (Ib) High Schools - Pd 221075

Grant Default Value 000000

Amount: \$2,200.00

212. Transfer for Corporate Accounting

CFBU Mnetwork Mailings.

Transfer From: Unit

Corporate Accounting 12410 Fund General Education Fund 115 Account Car Fare 54215 Children And Family Benefits Unit Program 261008

Grant Default Value 000000

Transfer to: Unit Corporate Accounting 12410

Fund General Education Fund 115 Account Services - Printing 54520 Children And Family Benefits Unit Program 261008

Grant Default Value 000000

Amount: \$2,200.00

213. Transfer from Communications Office to Information & Technology Services

Rationale:

\$2200 to buy 2 loaner laptops that are currently being used by Jackie Rodgers and Molly

Poppe.

Transfer From:

UnitCommunications Office10510FundGeneral Education Fund115AccountProperty - Equipment55005ProgramMedia221210GrantDefault Value000000

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTechnology Purchases266418GrantDefault Value000000

Amount:

\$2,200.00

214. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22311-LTG; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitBrentano Math & Science Academy22311FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$2,222.00

215. Transfer for Language and Cultural Education

Rationale:

Balance negative.

Transfer From:

UnitLanguage and Cultural Education11510FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramState Bilingual Composite-Inst180007GrantRefugee Childern'S School Impact Grant500678

Transfer to:

Unit Language and Cultural Education 11510 Miscellaneous Federal & State Block Grants Fund 324 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Refugee Childern'S School Impact Grant 500678

Amount:

\$2,257.90

216. Transfer for Fulton Elementary Network

Rationale:	Transfer funs to puchase IPAD's and Laptops.		
Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2.259.00		

217. Transfer for Educational Tools and Technology

Rationale:	Soar.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000
Amount:	\$2,259.71		

218. Transfer for Diverse Learner Supports & Services

Rationale:	Reallocatio	n of Budget for department to spend down per Grant guideli	nes.
Transfer From:	Unit Fund Account Program Grant	Diverse Learner Supports & Services Federal Special Education IDEA Programs Bucket Position Pointer General Salary S Bkt Parent Mentoring Project	11610 220 51320 290001 463020
Transfer to:	Unit Fund Account Program Grant	Diverse Learner Supports & Services Federal Special Education IDEA Programs Commodities - Supplies Oth Govt Fd Prog-Impr Of Inst Parent Mentoring Project	11610 220 53405 221011 463020
Amount:	\$2,264.00		

219. Transfer for South Side High School Network

\$2,300.00

Amount:

217. Italisici loi bou	tti bide iligi	TOCHOOK I VELWOOK	
Rationale:	Transferrin	ng funds for equipment.	
Transfer From:	Unit Fund Account Program Grant	South Side High School Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02241 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	South Side High School Network NCLB Title I Regular Fund Property - Equipment Professional Develop/Curriculum Develp Supplemental	02241 332 55005 221234 430136
Amount:	\$2,275.00		
220. Transfer for Aca	demic Learr	ning and Support	
Rationale:	Transfer to	cover cost for Decathlon Awards.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Travel Expense Academic Decathlon-Hs Default Value	11375 115 54205 150001 000000
Transfer to:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Commodities - Supplies Academic Decathlon-Hs Default Value	11375 115 53405 150001 000000
Amount:	\$2,279.45		
221. <u>Transfer for LSC</u>	Relations		
Rationale:	Refreshmer	nt for the June 21, 2013 Parent Conference.	
Transfer From:	Unit Fund Account Program Grant	LSC Relations General Education Fund Services - Professional & Technical Reform-Lsc Elections Default Value	10910 115 54125 231401 000000
Transfer to:	Unit Fund Account Program Grant	LSC Relations General Education Fund Commodities - Food Supplies Reform-Lsc Elections Default Value	10910 115 53205 231401 000000

222. Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-31081-OFA To Award# 2011-482-00-26; Change

Reason: NA.

Transfer From: Unit Stephen F Gale Community Academy 31081

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2011A
 482

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Build America Bonds (Babs)
 610000

Amount: \$2,300.00

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

Rationale: Funds Transfer From Project# 2010-46391-GYM To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit George Henry Corliss High School 46391

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantBuild America Bonds (Babs)610000

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

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$2,305.80

224. Transfer for Language and Cultural Education

Rationale: Transfer of funds to add funding to QTEL sub bucket.

Transfer From: Unit Language and Cultural Education 11510

FundTitle III - Emergency Immigrant Language Acquisition356AccountTravel Expense54205ProgramSch Instr Supp Svcs221001GrantBilingual Ed Tpi & Tbe376704

Transfer to: Unit Language and Cultural Education 11510

FundTitle III - Emergency Immigrant Language Acquisition356AccountTeacher Salaries - Substitutes51500ProgramSch Instr Supp Svcs221001GrantBilingual Ed Tpi & Tbe376704

Amount: \$2,315.22

225. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23871-LTG; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
Hansiel Flom.	Unit	Capital/Oberations - City wide	12130

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Thomas Hoyne School 23871

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

Amount: \$2,320.00

226. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23631-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Woodlawn Community 23631

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$2,340.00

227. Transfer for Early College and Career - City Wide

Rationale: CTE Admin equipment.

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

FundGeneral Education Fund115AccountMeals, Lodging, & Travel - Other54555ProgramGraphic Communications/Graphic Design147601GrantCte Programs000389

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

AccountProperty - Equipment55005ProgramCte General Administration221214GrantCte Programs000389

Amount: \$2,351.83

228. Transfer from Charles P Steinmetz Academic Centre to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1560-BLR To Award# 2010-477-01-01; Change

Reason: NA.

Transfer From: Unit Charles P Steinmetz Academic Centre 46291

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantIllinois Capital Development Board Fy2002610001

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

Account Capitalized Construction 56310
Program Child Award 253544
Grant Illinois Capital Development Board Fy2002 610001

Amount: \$2,373.55

229. Transfer for North-Northwest Side High School Network

Rationale: Transfer Repair Contract Line funds to Equipment funds to purchase additional technology

for NNW office.

Transfer From: Unit North-Northwest Side High School Network 02221
Fund General Education Fund 115
Account Services Repair Contracts

AccountServices - Repair Contracts56105ProgramOther Instr Purposes Misc119035GrantDefault Value000000

Transfer to: Unit North-Northwest Side High School Network 02221
Fund General Education Fund 115

AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

\$2,400.00

Amount:

230. Transfer from Human Capital Office - City Wide to Noble Street Charter School

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From: Unit Human Capital Office - City Wide 11070

FundTitle II - Teacher Quality353AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Noble Street Charter School 66141

FundTitle II - Teacher Quality353AccountStudent Tuition - Charter Schools54320ProgramLeadership Development221315GrantTitle Iia - Teacher Quality494041

Amount: \$2,400.00

231. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24461-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 000000

Grant Default Value

Transfer to: Unit Hanson Park School 24461

Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Electrical 009561 Grant Default Value 000000

Amount: \$2,412.00

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

Rationale: Transfer needed to purchase storage supplies for JROTC program.

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

115 Account Travel Expense 54205 Program ROTC-Hs 113119 Grant Default Value 000000

Transfer to: Unit Albert G Lane Technical High School 46221

Fund General Education Fund 115 Commodities - Supplies Account 53405 Program ROTC-Hs 113119 Grant Other Gen Ed Funded Programs 000901

Amount: \$2,418.00

233. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies for Teacher PD.

Transfer From: Unit Early Childhood Development - City Wide 11385

Fund Title II - Teacher Quality 353 Account Travel Expense 54205 Program Early Childhood-Improv Of Inst 227924 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Early Childhood Development - City Wide 11385 Fund Title II - Teacher Quality 353

Account Services - Printing 54520 Program Early Childhood-Improv Of Inst 227924 Grant Title Iia - Teacher Quality 494041

Amount: \$2,427.14

234. Transfer for Human Capital Office - City Wide

Transfer From:	Unit	Human Capital Office - City Wide	10	1070
	Fund	Title II - Teacher Quality	35	53
	Account	Travel Expense	54	4205
	Program	Leadership Development	22	21315
	Grant	Title Iia - Teacher Quality	49	94041
Transfer to:	Unit	Human Capital Office - City Wide	1!	1070
	Fund	Title II - Teacher Quality	35	53
	Account	Services - Professional & Technical	54	4125
	Program	Leadership Development	22	21315
	Grant	Title Iia - Teacher Quality	49	94041

Amount: \$2,444.50

Rationale:

235. Transfer from South Shore School of Leadership to Facility Opers & Maint - City Wide

Budget transfer request to return un-used grant funds.

Transfer From:	Unit	South Shore School of Leadership	55081

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

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

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M South 254033
Grant Default Value 0000000

Amount: \$2,450.00

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

Rationale: Funds Transfer From Project# 2013-25071-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit William H Ray School 25071

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$2,459.30

237. Transfer for Academic Learning and Support

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Rationale:	linned	funde to	professional	CATTRICAG
ranonaic.	Chasca	Tunus io	DIOLOSSIOMAI	SULVICUS.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$2,468.00

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

Rationale:	Transfer of funds to balance negative in U11540.		
Transfer From:	Unit Fund Account Program Grant	Language and Cultural Education General Education Fund Commodities - Textbooks Bewl Newcomer Center State Bilingual Tbe	11510 115 53305 221057 376705
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide General Education Fund Regular Position Pointer General Salary S Bkt State Bilingual Tbe	11540 115 51300 290001 376705
Amount:	\$2,472,68		

239. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for workshop travel for Juarez staff.		
Unit	Magnet, Gifted and Talented	10845
		115
Account	Commodities - Supplies	53405
Program	International Baccalaureate (Ib) High Schools - Pd	221075
Grant	Default Value	000000
Unit	Magnet, Gifted and Talented	10845
Fund	General Education Fund	115
Account	Travel Expense	54205
Program	International Baccalaureate (Ib) High Schools - Pd	221075
Grant	Default Value	000000
\$2,500.00		
	Unit Fund Account Program Grant Unit Fund Account Program Grant	Unit Magnet, Gifted and Talented Fund General Education Fund Account Commodities - Supplies Program International Baccalaureate (Ib) High Schools - Pd Grant Default Value Unit Magnet, Gifted and Talented Fund General Education Fund Account Travel Expense Program International Baccalaureate (Ib) High Schools - Pd Grant Default Value

240. Transfer for Office of Human Capital

Rationale:	Transferring money	for office	supplies
itauonaic.	Transferring money	TOT OTTICE	supplies.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Employee Engagement	231006

000000

Amount:

\$2,500.00

Grant

241. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Default Value

Rationale: Transfer needed to purchase equipment for the Navy JROTC program.

Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Food Supplies R O T C-Hs Default Value	05261 115 53205 113119 000000
Transfer to:	Unit Fund	Hyman G. Rickover Naval Academy General Education Fund	4 5221 115
	Account Program Grant	Property - Equipment R O T C-Hs Other Gen Ed Funded Programs	55005 113119 000901

Amount:

\$2,500.00

242. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-24771-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Masonary/Windows 009551 Grant Default Value 000000

Transfer to: Unit Oriole Park School 24771
Fund CIP Series 2012A 483

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$2,500.00

243. Transfer for Assessment

Rat	iona	16.
Nai	ши	uc.

To purchase two laptops needed for use in the Department. Currently have only one old

laptop that isn't working well.

Transfer From:

UnitAssessment11210FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAssessment211204GrantDefault Value000000

Transfer to:

UnitAssessment11210FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAssessment211204GrantDefault Value000000

Amount:

\$2,500.00

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

Rationale:

Welcoming Funds for FY13 Activities.

Transfer From:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to:

UnitCharles W Earle School23031FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$2,500.00

245. Transfer from Pershing Elementary Network to John C Burroughs School

Rationale:

Summer instructional materials.

Transfer From:

Unit Pershing Elementary Network 02121 Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Supplemental 430136

Transfer to:

UnitJohn C Burroughs School22481FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramSummer School160011GrantSupplemental430136

Amount:

\$2,500.00

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

Rationale:	Summer ins	structional materials.	
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Supplemental	02121 332 51320 290001 430136
Transfer to:	Unit Fund Account Program Grant	Calmeca Academy of Fine Arts and Dual Language NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	26821 332 53405 160011 430136
Amount:	\$2,500.00		

247. Transfer from Pershing Elementary Network to Alexander Graham School

Rationale:	Summer instructional materials.		
Transfer From:	Unit Fund Account	Pershing Elementary Network NCLB Title I Regular Fund Benefits Pointer	02121 332 51330
	Program Grant	General Salary S Bkt Supplemental	290001 430136
Transfer to:	Unit Fund Account Program Grant	Alexander Graham School NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	23391 332 53405 160011 430136
Amount:	\$2,500.00		

248. Transfer from Pershing Elementary Network to James Shields Elementary School

Rationale:	Summer instructional spending.		
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	James Shields Elementary School NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	25361 332 53405 160011 430136
Amount:	\$2,500.00		

249. Transfer from Capital/Operations - 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 Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit John P Altgeld School 22051

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24051-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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: \$2,500.00

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

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

Transfer to: Unit Joseph Brennemann School 25991

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$2,500.00

252. Transfer for Early College and Career - City Wide

Rationale:	CTE Health -	Pharmacist	Consultant.

Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Auto Reimbursement Allied Health Special Student Needs - C Perkins	13727 369 54220 148001 474558
Transfer to:	Unit	Early College and Career - City Wide	13727

Early College and Career - City Wide Unit 13727 Fund Title I - School Improvement Carl Perkins 369 Services - Professional & Technical Account 54125 Program Allied Health 148001

Grant Special Student Needs - C Perkins 474558

\$2,500.00 Amount:

253. Transfer from Human Capital Office - City Wide to Legacy Charter School

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit Fund Account Program	Human Capital Office - City Wide Title II - Teacher Quality Regular Position Pointer General Salary S Bkt	11070 353 51300 290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Legacy Charter School	67071

Fund Title II - Teacher Quality 353 Account Student Tuition - Charter Schools 54320 Program Leadership Development 221315 Grant

Title Iia - Teacher Quality 494041

\$2,500.00 Amount:

254. Transfer from Human Capital Office - City Wide to EPIC Academy

Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend. Rationale:

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

Transfer to: Unit **EPIC Academy** 63081

Fund Title II - Teacher Quality 353 Student Tuition - Charter Schools 54320 Account Program Leadership Development 221315 Grant Title Iia - Teacher Quality 494041

\$2,500.00 Amount:

255. Transfer from Human Capital Office - City Wide to Polaris Charter Academy

Rationale:	Transfer of funds to Legac	v Charter to pay for one	teacher's CLC stipend.
ivationale.	Transici of funds to Legac	y Charles to pay for one	teacher's CLC supend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Polaris Charter Academy	67081
	Fund	Title II - Teacher Quality	353

Student Tuition - Charter Schools 54320 Account Program Leadership Development 221315 Grant Title Iia - Teacher Quality 494041

Amount: \$2,500.00

Rationale:

256. Transfer from Human Capital Office - City Wide to Perspectives Charter School - Math and Science Campus

Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend. Transfer From: Unit Human Capital Office - City Wide 11070 Fund

Title II - Teacher Quality 353 Account Regular Position Pointer 51300 General Salary **Program** S Bkt 290001 Grant 494041 Title Iia - Teacher Quality

Transfer to: Unit Perspectives Charter School - Math and Science Campus 66056 Title II - Teacher Quality Fund 353 Student Tuition - Charter Schools 54320 Account

Program Leadership Development 221315 Grant Title Iia - Teacher Quality 494041

\$2,500.00 Amount:

257. Transfer from Human Capital Office - City Wide to Namaste Charter School

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From: Unit Human Capital Office - City Wide 11070 Fund Title II - Teacher Quality 353

Account Regular Position Pointer 51300 General Salary **Program** 290001 Grant 494041 Title Iia - Teacher Quality

Transfer to: Unit Namaste Charter School 66271

> Fund Title II - Teacher Quality 353 Student Tuition - Charter Schools 54320 Account Program Leadership Development 221315 Grant Title Iia - Teacher Quality 494041

Amount: \$2,500.00

258. Transfer from Human Capital Office - City Wide to Noble Street Charter High School - Comer Campus

Rationale:	Transfer of	funds to Legacy Charter to pay for one teacher's CLC stipend	
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Noble Street Charter High School - Comer Campus	66146
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$2,500.00		

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

Rationale:	Funds '	Transfer From	Award# 2013-43	36-00-04 To	Project# 2	013-47091-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	Chicago High School For Agricultural Sciences	47091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310

AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$2,513.00

260. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale:	ationale: Additional funds needed for Classroom, Inc for shipping and handling.			
Transfer From:	Unit Fund	Academic Learning & Support - City Wide NCLB Title I Regular Fund	11390 332	
	Account	Commodities - Textbooks	53305	
	Program	Summer School Program	160009	
	Grant	Nclb - After School Programs	430140	
Transfer to:	Unit	Academic Learning and Support	11375	
	Fund	NCLB Title I Regular Fund	332	
	Account	Commodities - Textbooks	53305	
	Program	Ninth Grade Summer Bridge	160013	
	Grant	Nclb - After School Programs	430140	

Amount: \$2,522.35

261. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Provide ad	ditional theme-based text sets to PLV Network schools.	
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068

Title Iia - Teacher Quality

Amount:

\$2,600.00

Grant

262. Transfer from Capital/Operations - City Wide to William E B Dubois School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26601-LTG; Change
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494041

000000

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	William E B Dubois School	26601
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561

Amount:

\$2,601.00

Grant

263. Transfer from New School Development - City Wide to STEM Magnet Academy

Default Value

Rationale:	ationale: Remaining Expansion ITS Funding.			
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058	
Transfer to:	Unit Fund Account Program Grant	STEM Magnet Academy General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	22711 115 55005 009546 005058	

Amount:

\$2,614.00

264. Transfer from Annie Keller Regional Gifted Magnet School to Facility Opers & Maint - City Wide

Rationale:	

Year end clean up.

Transfer From:	Unit	Annie Keller Regional Gifted Magnet School	29211
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M Far South 254035
Grant Default Value 000000

Amount:

\$2,640.00

265. Transfer for Burnham Park Elementary Network

Rationale:

Clear negative.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	_		

Program Aio - Improvement Of Instruction 221080
Grant Tilte I - School Improvement Grant - (Soss) 433119

Transfer to: Unit Burnham Park Elementary Network 02091

Fund Title I - Comprehensive School Reform 367

Account Regular Position Pointer 51300

Program General Salary S Bkt 290001

Grant Tilte I - School Improvement Grant - (Soss) 433119

Amount:

\$2,653.65

266. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of textbooks that will be purchased for Burnham Park Network schools.

Transfer From:UnitBurnham Park Elementary Network02091FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105

Grant Default Value 000000

Transfer to: Unit Burnham Park Elementary Network 02091
Fund General Education Fund 115

AccountCommodities - Textbooks53305ProgramRegion Office-Support232105GrantDefault Value000000

Amount:

\$2,670.73

267. Transfer for Garfield-Humboldt Elementary Network

207. Hansier for Ga	il lielu-lluliib	oldt Elemental y Network	
Rationale:	Supplemen	ntal instructional materials expense.	
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Supplemental	02061 332 54505 221234 430136
Transfer to:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02061 332 53305 221234 430136
Amount:	\$2,698.82		
268. Transfer for Off		nds for future equipment purchases.	
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Staffing Services Default Value	11010 115 54125 264209 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Property - Equipment Staffing Services Default Value	11010 115 55005 264209 000000
Amount:	\$2,700.00		
269. Transfer for La	nguage & Cu	ltural Education - City Wide	
Rationale:	Transfer of	funds to purchase necessary office supplies.	
Transfer From:	Unit	Language & Cultural Education - City Wide	11540

26

Rationale:	Transfer of funds to purchase necessary office supplies.			
Transfer From:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Services - Printing Community/Parent Involvement Title Iii - Language Acquisition	11540 356 54520 300008 490926	
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Commodities - Supplies Dual Language Instr Supp Title Iii - Language Acquisition	11540 356 53405 221061 490926	
Amount:	\$2,700.00			

270. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Annex

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24102-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Rodolfo Lozano Annex 24102

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Electrical 009561
Grant Default Value 000000

Amount: \$2,751.00

271. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic

program needs.

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

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramWorld Language Instr Supp221002GrantStartalk - Arabic Language Program500272

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

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramWorld Language Instr Supp221002GrantStartalk - Arabic Language Program500272

Amount: \$2,764.00

272. Transfer from Ella Flagg Young School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25921-MCR To Award# 2010-477-00-26; Change

Reason: NA.

Transfer From: Unit Ella Flagg Young School 25921

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Amount: \$2,780.30

273. Transfer for Early College and Career - City Wide

Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Commodities - Supplies Culinary Arts Cte Programs	13727 115 53405 140505 000389
Transfer to:	Unit Fund	Early College and Career - City Wide General Education Fund	13727 115

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramCte General Administration221214GrantCte Programs000389

Amount:

\$2,798.00

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

Rationale: Moving funds to pay for summer 2013 consultants related to Transition.

Transfer From:

Unit

Diverse Learner Supports & Services - Instructional Supports - C 11670

Fund

Special Education Fund

Account

Services - Professional & Technical

Program

Coop Voc For Handicap-Inst

221016

Grant Default Value 000000

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

FundSpecial Education Fund114AccountCommodities - Textbooks53305ProgramCoop Voc For Handicap-Inst221016GrantDefault Value000000

Amount:

\$2,802.59

275. 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Jensen Scholastic Academy School 29341

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$2,838.23

276. Transfer for Early College and Career - City Wide

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CTE Admin supplies.

	**	
Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Pupil Transportation	54210
Program	Allied Health	148001
Grant	Cte Programs	000389
Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Cte General Administration	221214
Grant	Cte Programs	000389
	Fund Account Program Grant Unit Fund Account Program	Unit Early College and Career - City Wide Fund General Education Fund Account Pupil Transportation Program Allied Health Grant Cte Programs Unit Early College and Career - City Wide Fund General Education Fund Account Commodities - Supplies Program Cte General Administration

Amount:

\$2,919.94

277. Transfer for Department of JROTC

Rationale:

Transfer needed for supplies.

Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Travel Expense Jrotc Middle Schools Default Value	05261 115 54205 112002 000000
Transfer to:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies Jrotc Middle Schools Default Value	05261 115 53405 112002 000000

Amount:

\$2,929.13

278. Transfer from Daniel Carter Beard School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-30051-NPL To Award# 2011-482-00-24; Change
	Reason: NA.

	icason . I	A.	
Transfer From:	Unit Fund	Daniel Carter Beard School CIP Series 2011A	30051 482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount:

\$2,949.00

279. Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center

Rationale:	Funds Transfer	From Award#	2013-436-00-04	To Project#	2013-31101-LTG-1;
	Change Reason			ŭ	,

	J		
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	Ninos Heroes Academic Center	31101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310

\$2,993.00 Amount:

280. Transfer from Department of JROTC to Bowen High School

Program

Grant

Rationale: Transfer needed to support the purchase of a projector for Bowen JROTC.

Electrical

Default Value

Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Computer Software R O T C-Curriculum Default Value	05261 115 53410 221218 000000
Transfer to:	Unit	Bowen High School	46491
	Fund	General Education Fund	115

Property - Equipment 55005 Account Program R O T C-Curriculum 221218 Grant Other Gen Ed Funded Programs 000901

009561

000000

904003

\$2,995.00 Amount:

281. Transfer for Corporate Accounting

Rationale: For creation of a new misc bucket for Compliance Reporting - Salary.

Citywide Miscellaneous

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Compliance Reporting	211201
	Grant	Citywide Miscellaneous	904003

Transfer to: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant

\$3,000.00 Amount:

282. Transfer from Academic Learning and Support to George Westinghouse High School

Rationale:	Funds for Debate Program.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to: Unit George Westinghouse High School 53071

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramDebate-Critical Thinking111016GrantOther Gen Ed Funded Programs000901

Amount: \$3,000.00

Rationale:

283. Transfer for Garfield-Humboldt Elementary Network

Accomodating for conference travel.

Transfer From:	Unit	Garfield-Humboldt Flementary Network	02061

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to: Unit Garfield-Humboldt Elementary Network 02061
Fund NCLB Title I Regular Fund 332
Account Travel Expense 54205

ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$3,000.00

284. Transfer from Pension & Liability Insurance - City Wide to Eric Solorio Academy High School

Rationale:	Book Transfer Failure - 07-JUN-2013 (Transfer Number 5) Bookxfer.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

Transfer to: Unit Eric Solorio Academy High School 46101

FundSchool Special Income Fund124AccountServices - Contractual54105ProgramMusic Instrument Strings-Hs113084GrantInternal Accounts Book Transfers002239

Amount: \$3,000.00

285. Transfer from Fulton Elementary Network to Pershing Elementary Network

Rationale:	Returning funds. Unit 02121, transferred to incorrect unit.		
Transfer From:	Unit Fund Account Program Grant	Fulton Elementary Network NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	02071 332 53405 221234 430136
Transfer to:	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

Amount:

\$3,000.00

286. Transfer from Alain Locke Charter School to Early Childhood Development - City Wide

Rationale:	Transfer fu	nds to purchase new instructional materials.	
Transfer From:	Unit	Alain Locke Charter School	66151
	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 - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
	#2.000.00		

Amount: \$3,000.00

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

Rationale:	Rationale: Supplemental janitorial funds.		
Transfer From:	Unit Fund Account Program	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities	11880 230 53125 254004
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	KIng Selective Enrollment HS Public Building Commission O & M Commodities - Supplies Asset Management Default Value	46371 230 53405 254101 000000
Amount:	\$3,000.00		

288. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

Rationale:	Supplemental janitorial funds.			
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 Fund Account Program Grant	Zenos Colman School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	22781 230 53405 254101 000000	

Amount:

\$3,000.00

289. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

Rationale:	Supplemental janitorial funds.			
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	Shakespeare Multiplex	28041	
	Fund	Public Building Commission O & M	230	
	Account	Commodities - Supplies	53405	
	Program	Asset Management	254101	
	Grant	Default Value	000000	

Amount:

\$3,000.00

290. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale:	Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000	
Transfer to:	Unit Fund Account Program Grant	James R Doolittle Jr Intermediate & Upper Cycle East Public Building Commission O & M Commodities - Supplies Asset Management Default Value	22991 230 53405 254101 000000	
Amount:	\$3,000.00			

13-0724-EX1 291. Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center

Rationale: Supplemental janitorial funds.			
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	Ray Graham Training Center	49101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$3,000.00		

292. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

Rationale:	le: Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities	11880 230 53125 254004	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Bouchet Academy Public Building Commission O & M Commodities - Supplies Asset Management Default Value	22371 230 53405 254101 000000	
Amount:	\$3,000.00			

293. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

Rationale:	Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000	
Transfer to:	Unit Fund Account Program Grant	Bret Harte Elementary School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	23561 230 53405 254101 000000	
Amount:	\$3,000.00			

294. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale:	Supplemental janitorial funds.			
Transfer From:	Unit Fund Account	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase	11880 230 53125	
	Program Grant	Utilities Default Value	254004 000000	
Transfer to:	Unit Fund Account Program Grant	James N Thorp Elementary School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	25601 230 53405 254101 000000	
Amount:	\$3,000.00			

295. Transfer from Facility Opers & Maint - City Wide to Harold Washington School

Rationale:	Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities	11880 230 53125 254004	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Harold Washington School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	24921 230 53405 254101 000000	
Amount:	\$3,000.00			

296. Transfer from Facility Opers & Maint - City Wide to Martha M Ruggles Elementary School

Rationale:	Supplemental janitorial funds.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000	
Transfer to:	Unit Fund Account Program Grant	Martha M Ruggles Elementary School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	25181 230 53405 254101 000000	
Amount:	\$3,000.00			

297. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

297. I ranster from 1	facility Oper	s & Maint - City Wide to Ludwig Von Beethoven School	
Rationale:	Supplemen	ntal janitorial funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000
Transfer to:	Unit Fund Account Program Grant	Ludwig Von Beethoven School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	25931 230 53405 254101 000000
Amount:	\$3,000.00		
298. Transfer from F	Facility Opers	& Maint - City Wide to Jane A Neil School	
Rationale:	Supplemen	tal janitorial funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000
Transfer to:	Unit Fund Account Program Grant	Jane A Neil School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	24651 230 53405 254101 000000
Amount:	\$3,000.00		
299. Transfer from F	acility Opers	& Maint - City Wide to Beulah Shoesmith School	
Rationale:	Supplemen	tal janitorial funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000
Transfer to:	Unit Fund Account Program Grant	Beulah Shoesmith School Public Building Commission O & M Commodities - Supplies Asset Management Default Value	25371 230 53405 254101 000000

Amount: \$3,000.00

300. Transfer from Pershing Elementary Network to Robert Fulton School

Rationale: Money to supplement professional development.

Transfer From: Unit Pershing Elementary Network 02121
Fund NCLB Title I Regular Fund 332
Account Commodities - Food Supplies 53205

Account Commodities - Food Supplies 53205

Program School Improvement - Area Based Programs - Pd 221068

Grant Supplemental 430136

Transfer to: Unit Robert Fulton School 23281

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$3,000.00

301. Transfer for Office of Human Capital

Rationale: Transfer funds for future equipment purchase for 320 N Elizabeth.

Transfer From: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramStaffing Services264209GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramStaffing Services264209GrantDefault Value000000

Amount: \$3,000.00

302. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Educational Tools and Technology

Rationale: Return VPSC funding to Ed Tech.

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

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramSpecial Instr Programs119034GrantPublic School Choice Program - Voluntary538011

Transfer to: Unit Educational Tools and Technology 10840
Fund Miscellaneous Federal & State Block Grants 324

AccountMiscellaneous Charges57940ProgramSpecial Instr Programs119034GrantPublic School Choice Program - Voluntary538011

Amount: \$3,000.00

303. Transfer for Fullerton Elementary Network

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For Laptop pruchases.

Rationale.	Tot Laptop pruchases.		
Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount:

\$3,000.00

304. Transfer for Educational Tools and Technology

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SOAR

Rationale.	SOAK.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Learning Technology	221206
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount:

\$3,000.00

305. Transfer from West Side High School Network to School of Social Justice (at Little Village)

	•		
Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	School of Social Justice (at Little Village)	55171
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount:

\$3,000.00

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

Rationale:	Transfer of	Transfer of funds to balance negative in U11540.		
Transfer From:	Unit	Language and Cultural Education	11510	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Bewl Newcomer Center	221057	
	Grant	State Bilingual Tbe	376705	
Transfer to:	Unit	Language & Cultural Education - City Wide	11540	
	Fund	General Education Fund	115	
	Account	Regular Position Pointer	51300	
	Program	General Salary S Bkt	290001	
	Grant	State Bilingual Tbe	376705	
	#2 000 00			

Amount:

Rationale:

\$3,000.00

307. Transfer for O'Hare Elementary Network

Transfer From:	Unit	O'Hare Elementary Network	02021
	Donald	Comment Edwartian Front	115

Adding funds to purchase supplies.

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit O'Hare Elementary Network 02021

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$3,000.00

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

Rationale: Knock at midnight to provide mentoring and student advocacy. Transfer From: Unit Office of Strategic School Support Services - City Wide 13745 Fund Title I - Comprehensive School Reform 367 Services - Professional & Technical Account 54125 Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Sig - District 433933 Transfer to: Unit Harper High School 46151 Fund Title I - Comprehensive School Reform 367 Services - Professional & Technical 54125 Account Program Oth Govt Fd Prog-Attend&Soc Wk 211001 Grant 433933 Sig - District

Amount:

\$3,000.00

309. Transfer for Chief Instruction Office

Rationale:	Space rental for Teaching and Learning all Central office Staff retreat.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Support Services	231117
	Grant	Default Value	000000

Amount:

Rationale:

\$3,000.00

310. Transfer for Academic Learning and Support

Printing materials for After school all stars.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to: Unit Academic Learning and Support 11375

General Education Fund Fund 115 Services - Printing 54520 Account Other After Schools Programs Program 320020 Grant Default Value 000000

Amount:

\$3,000.00

311. Transfer for Arts

Rationale: Transfer of funds to pay for Arts Education Plan-related supplies.

Transfer From:	Unit	Arts		10890
	Fund	General Education	ı Fund	115
	Account	Bucket Position P	ointer	51320
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

Grant Default Value 000000

Transfer to: Unit Arts 10890 Fund General Education Fund 115

Commodities - Supplies 53405 Account Arts Ed Tools Program 113106 Grant Default Value 000000

Amount:

\$3,001.04

312. Transfer from Pershing Elementary Network to James Ward Elementary School

Rationale:	Summer Instructional Spending.		
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Services - Professional & Technical Professional Develop/Curriculum Develp Supplemental	02121 332 54125 221234 430136
Transfer to:	Unit Fund Account Program Grant	James Ward Elementary School NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	25751 332 53405 160011 430136
Amount:	\$3,003.15		

313. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Reason: NA.

	Reason . IV	11.	
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	Josephine C Locke School	24231
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,069.00

314. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

Rationale:	Funds Tra	ansfer From	Award# 1	2013-436-00-	04 To	Project#	2013-2586	1-LTG; Cha	nge

Reason: NA.

	Reason . IN	A.	
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	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,100.00

315. Transfer from Capital/Operations - City Wide to Eli Whitney School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25841-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	Eli Whitney School	25841		
	Fund	Miscellaneous Capital Fund	436		
	Account	Capitalized Construction	56310		
	Program	Electrical	009561		

000000

Amount:

\$3,103.00

Grant

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

Rationale:	Transfer of funds to balance negative in U11540.

Default Value

Transfer From:	Unit	Language and Cul	11510	
	Fund	General Education	Fund	115
	Account	Regular Position I	Pointer	51300
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

Unit Language & Cultural Education - City Wide Transfer to: 11540 General Education Fund Fund 115 **Regular Position Pointer** Account 51300 Program General Salary 290001 Grant State Bilingual Tbe 376705

Amount: \$3,124.67

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

Rationale:	Ticket numbers 92245, 92246, and 92247.			
Transfer From:	Unit Fund Account Program	Facility Operations & Maintenance Public Building Commission O & M Travel Expense Executive Administration	11860 230 54205 232102	
	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide Public Building Commission O & M Services - Telephone & Telegraph Telecommunications Default Value	12540 230 54405 254501 000000	
Amount:	\$3,137.20			

318. Transfer from School Transportation - City Wide to LaSalle Language Magnet

Rationale:	May-June CTA-Parent Reimb.				
Transfer From:	Unit Fund Account Program	School Transportation - City Wide General Education Fund Pupil Transportation Options - Track E Calendar Student Transportation	11940 115 54210 255021		
Transfer to:	Grant Unit Fund Account Program Grant	Default Value LaSalle Language Magnet General Education Fund Car Fare General Transportation Svcs Magnet Schools	000000 29101 115 54215 255052 000065		
Amount:	\$3,145.00		·		

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

Rationale:	Funds	Transfer From	Award# 2013-436	-00-04 To I	Project# 2013-	24101-LTG; Change

Reason	NΙΔ	
N Cason	INA.	

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	Rodolfo Lozano Bilingual & International Center Miscellaneous Capital Fund Capitalized Construction Electrical Default Value	24101 436 56310 009561 000000

Amount:

\$3,161.00

320. Transfer from National Teachers' Academy (NTA) to Facility Opers & Maint - City Wide

Rationale:	Budget transfer request to return un-used grant funds.			
Transfer From:	Unit Fund Account Program Grant	National Teachers' Academy (NTA) Public Building Commission O & M Services - Repair Contracts O&M South Default Value	32031 230 56105 254033 000000	
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000	
Amount:	\$3,171.40			

321. Transfer for Educational Tools and Technology

Rationale:	Soar.	
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Commodities - Textbooks Libraries-Curriculum Default Value
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Services - Professional & Technical Library Automation Default Value

Amount:

\$3,179.23

322. Transfer for Network Support

Rationale: T	ravel	reimbursement.
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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	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$3,183.30		

323. 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:	Unit	Mount Vernon Elementary School		24601
	Fund	CIP Series 2012A		483
	Account	Capitalized Construction		56310
	Program	Renovations		253508
	Grant	Default Value		000000

Amount:

\$3,193.00

324. Transfer for Corporate Accounting

Rationale:

CFBU Mnetwork Mailings.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000
Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount:

Amount:

\$3,200.00

\$3,207.80

325. Transfer for Skyway Elementary Network

Rationale:	ale: Transfer Funds for Chief McDade to attend National Principals Leadership In			
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	Travel Expense	54205	
	Program	School Improvement - Area Based Programs - Pd	221068	
	Grant	Title Iia - Teacher Quality	494041	

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

Rationale:	Return funds to CO per LFM.			
Transfer From:	Unit Fund Account Program Grant	John C Coonley School Public Building Commission O & M Services - Repair Contracts O&M North-Northwest State Maintenance Program Grant	22821 230 56105 254031 392503	
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest State Maintenance Program Grant	11880 230 56105 254031 392503	
Amount:	\$3,232.00			

327. Transfer from Alternative Schools Network to Peace and Education Coalition High School

Rationale: Funding for AVENTA	A seats for summer credit recovery.
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Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125

Program Region Office-Support 232105 Grant Default Value 000000

Transfer to: Unit Peace and Education Coalition High School 67021

Fund General Education Fund 115 Services - Contractual Account 54105 Hs - Evening School Program 125019 Grant Public Instruction & Support Services 430130

\$3,268.00 Amount:

Unit

Rationale:

328. Transfer from Early College and Career - City Wide to KIng Selective Enrollment HS

King, Architecture, Equipment.

Transfer From: Early College and Career - City Wide

> Fund Title I - School Improvement Carl Perkins 369 Account Services - Professional & Technical 54125 Program Architectural Drafting 144601 Grant Career & Technical Education Improvement Grant 322017

13727

Transfer to: Unit KIng Selective Enrollment HS 46371

Fund Title I - School Improvement Carl Perkins 369 Property - Equipment Account 55005 Architectural Drafting Program 144601 Grant Career & Technical Education Improvement Grant 322017

\$3,351.40 Amount:

329. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: To finalize school year, OPT CTA and Parent Reimbursement (Multi).

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 Grant 000000 Default Value

Transfer to: Unit Disney II Magnet School 26921 Fund General Education Fund 115

> **Pupil Transportation** 54210 Account Transportation-Special Prog **Program** 255015 Grant Default Value 000000

\$3,359.10 Amount:

330. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22101-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	Avalon Park School	22101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561

000000

Amount:

\$3,362.00

Grant

331. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Default Value

Rationale:	ionale: Summer Instructional Spending.		
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	Thomas A Hendricks Community Academy NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	31121 332 53405 160011 430136
Amount:	\$3,369.00		

332. Transfer for Language and Cultural Education

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Balance negatives

Rationale.	Balance ne	gatives.	
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem / Sec Assistance Program	547517
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517
Amount:	\$3,370.22		

Rationale:		allment of After-School All-Stars award to pay for aft y community based organization.	ter-school services
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	J W Von Goethe School	23341
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,465.00		
4. Transfer from (Capital/Opera	ntions - City Wide to Frank W Gunsaulus Scholastic Aca	demy School
Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29121-LTG; Change Reason: NA.		21-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$3,479.00		
5. Transfer from C	Capital/Opera	tions - City Wide to Horace Mann School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013-243. A.	31-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Horace Mann School	24331
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Defeat Webs	000000

Default Value

Grant

Amount:

\$3,482.00

000000

13-0724-EX1 336. Transfer from Department of JROTC to Office of Human Capital

550. ITansiei Itom D	epai illient o	1 JKO 1 C to Office of Human Capital	
Rationale:	Transfer no	eeded to support the purchase order to Education Pioneers for sum	mer fellow.
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	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11010 115 54125 264217 000000
Amount:	\$3,500.00		
337. Transfer from A	lternative Sc	hools Network to Office of Human Capital	
Rationale:	Funding fo	r Alternative Network's Education Pioneer Fellow.	
Transfer From:	Unit Fund Account Program Grant	Alternative Schools Network General Education Fund Services - Professional & Technical Region Office-Support Default Value	05281 115 54125 232105 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11010 115 54125 264217 000000
Amount:	\$3,500.00		
338. Transfer for Ear	ly College ar	nd Career - City Wide	
Rationale:	Health, foo	d for parent night event.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide General Education Fund Services - Space Rental Allied Health Cte Programs	13727 115 57705 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

\$3,500.00

Amount:

33

339. Transfer from (Office of Stra	tegic School Support Services - City Wide to Office of Huma	an Capital
Rationale:	Transfer to	Office of Talent for payment of Summer Fellow.	
Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000
Amount:	\$3,500.00		
340. Transfer from (Communication	ons Office to Office of Human Capital	
Rationale:	Transfer of	funds to Talent for EP recruitment fees.	
Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Communications-Admin	221205
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
			54105

\$3,500.00 Amount:

341. Transfer from Assessment to Office of Human Capital

Account

Program

Grant

Rationale:	Transfer of	f funds to Talent for EP recruitment fees.	
Transfer From:	Unit Fund Account Program Grant	Assessment General Education Fund Services - Professional & Technical Assessment Default Value	11210 115 54125 211204 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11010 115 54125 264217 000000
Amount:	\$3,500.00		

Services - Professional & Technical

Talent Management

Default Value

54125

264217

000000

342. Transfer from Office of Strategic School Support Services - City Wide to Office of Human Capital

Rationale:	Transfer of	funds to Talent for EP recruitment fees.	
Transfer From:	Unit Fund	Office of Strategic School Support Services - City Wide General Education Fund	13745 115
	Account	Miscellaneous Charges	57940
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000
Amount:	\$3,500.00		

343. Transfer from Department of JROTC to Office of Human Capital

Rationale:	Transfer of	f funds to Talent for EP recruitment fees.	
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000
A	¢2 500 00		

Amount: \$3,500.00

344. Transfer from Procurement and Contracts Office to Office of Human Capital

Rationale:	Transfer of	funds to Talent for EP recruitment fees.	
Transfer From:	Unit Fund Account Program Grant	Procurement and Contracts Office General Education Fund Regular Position Pointer General Salary S Bkt Default Value	12210 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11010 115 54125 264217 000000
Amount:	\$3,500.00		

345. Transfer from Academic Learning and Support to Office of Human Capital

Rationale:	Transfer of	f funds to Talent for EP recruitment fees.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Regular Position Pointer General Salary S Bkt Default Value	11375 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11010 115 54125 264217 000000
Amount:	\$3,500.00		

346. Transfer from Alternative Schools Network to Office of Human Capital

Rationale:	Transfer of funds to Talent for EP recruitment fees.			
Transfer From:	Unit	Alternative Schools Network	05281	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Region Office-Support	232105	
	Grant	Default Value	000000	
Transfer to:	Unit	Office of Human Capital	11010	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Talent Management	264217	
	Grant	Default Value	000000	
	## # # # # # # # # #			

Amount: \$3,500.00

347. Transfer for Chief Instruction Office

Rationale:	Cover conference costs including travel, lodging, and registration.			
Transfer From:	Unit	Chief Instruction Office	1	.0815
	Fund	General Education Fund	1	15
	Account	Commodities - Supplies	5	3405
	Program	Support Services	2	31117
	Grant	Default Value	0	000000
Transfer to:	Unit	Chief Instruction Office	1	0815
	Fund	General Education Fund	1	15
	Account	Travel Expense	5	4205
	Program	Support Services	2	31117
	Grant	Default Value	. 0	000000
Amount:	\$3,500.00			

348. Transfer from Office of Human Capital to Far South Side K-12 Network

	Rationale:	Return of funds to network, as t	they only have 2 ED Pioneers in FY13/14.
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Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

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

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$3,500.00

349. Transfer for Arts

Rationale: Transfer of funds to space rental for cost of space for All-City Performing Arts

Community Concert.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramMusic-Vocational113115GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramMusic-Vocational113115GrantDefault Value000000

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Amount: \$3,515.03

350. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer to Service line for Electronic Professional Development Service Program.

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

02131 Englewood-Gresham Elementary Network Transfer to: Unit Title II - Teacher Quality 353 Fund Services - Professional & Technical 54125 Account School Improvement - Area Based Programs - Pd 221068 Program 494041 Title Iia - Teacher Quality Grant

Amount: \$3,520.00

351. Transfer from Christian Affiliate Schools to Salem Christian School

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 Services - Professional & Technical 54125 Account 228952 Program Federal - Nonpublic - Inst (Christian) Grant Lea Flowthru Instruction 462058

Transfer to: Unit Salem Christian School 69389

Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical Account 54125 Program Federal - Nonpublic - Inst (Christian) 228952 Grant Lea Flowthru Instruction 462058

Amount: \$3,535.00

352. Transfer for South Side High School Network

Rationale: Transferring funds for professional development (to be completed over the summer).

Transfer From: Unit South Side High School Network 02241 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 South Side High School Network 02241 Fund Title II - Teacher Quality 353 Account Services - Contractual 54105 Program School Improvement - Area Based Programs - Pd 221068

Grant Title Iia - Teacher Quality 494041

Amount: \$3,536.00

353. Transfer for South Side High School Network

Rationale: Transferring funds for professional development (to be completed by summer).

Transfer From: 02241 Unit South Side High School Network Fund Title II - Teacher Quality 353 **Pupil Transportation** 54210 Account Program Other Instr Purposes Misc 119035 Grant 494041 Title Iia - Teacher Quality

Transfer to: Unit South Side High School Network 02241 Fund Title II - Teacher Quality 353

Services - Contractual Account 54105 Program School Improvement - Area Based Programs - Pd 221068 Grant 494041

Title Iia - Teacher Quality

Amount: \$3,601.00

354. Transfer for Skyway Elementary Network

Rationale: Transfer funds for Chief McDae to attend Enhancing Teacher Effectiveness in High

Schools.

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 Travel Expense 54205
Program School Improvement - Area Based Programs - Pd 221068
Grant Title Iia - Teacher Quality 494041

Amount: \$3,628.39

355. Transfer from Jacqueline B Vaughn Occupational High School to Diverse Learner Supports & Services - Related Ser

Rationale: Funds Transfer From Project# 2011-49081-SAC To Award# 2011-482-00-04; Change

Reason: NA.

Transfer From: Unit Jacqueline B Vaughn Occupational High School 49081

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramIndividual Accommodations253545GrantBuild America Bonds (Babs)610000

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

FundCIP Series 2011A482AccountProperty - Equipment55005ProgramChild Award253544GrantBuild America Bonds (Babs)610000

Amount: \$3,665.35

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

Rationale: Budget transfer request to return un-used grant funds.

Transfer From: 53061 Unit Neal F Simeon Vocational High School Fund Public Building Commission O & M 230 Services - Repair Contracts Account 56105 Program O&M South 254033 Grant Default Value 000000

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

AccountServices - Repair Contracts56105ProgramO&M South254033GrantDefault Value000000

Amount: \$3,671.41

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23311-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Joseph E Gary School 23311

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Electrical 009561
Grant Default Value 000000

Amount:

Rationale:

\$3,689.00

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

Transfer of funds for SSA's carfare reimbursment.

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

Fund Federal Special Education IDEA Programs 220
Account Commodities - Supplies 53405
Program Special Ed-Improv Of Instruc 221010
Grant Lea Flowthru Instruction 462058

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

FundFederal Special Education IDEA Programs220AccountCar Fare54215ProgramOss - Support Services261017GrantLea Flowthru Instruction462058

Amount:

\$3,696.85

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

Rationale: Funds needed to pay for Council of Great City Schools Conference and Universal Design

for Learning: Reaching all Learners Institute.

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

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramCitywide Special Ed Progs261006GrantLea Flowthru Instruction462058

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

FundFederal Special Education IDEA Programs220AccountTravel Expense54205ProgramCitywide Special Ed Progs261006GrantLea Flowthru Instruction462058

Amount:

\$3,700.00

360. Transfer from Early Childhood Development - City Wide to Information & Technology Services - City Wide

Rationale:	SERVICE	ORDER NUMBER: 5548.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide General Education Fund Commodities - Supplies Early Childhood-Improv Of Inst Children-At-Risk	11385 115 53405 227924 376619
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide General Education Fund Services - Telephone & Telegraph Telecommunications Default Value	12540 115 54405 254501 000000
Amount:	\$3,716.19		

361. Transfer from West Side High School Network to George Westinghouse High School

Rationale:	Transfer fu	nds for Teachers Seminar.	
Transfer From:	Unit Fund Account Program Grant	West Side High School Network NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	02231 332 53405 221234 430136
Transfer to:	Unit Fund Account Program Grant	George Westinghouse High School NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Supplemental	53071 332 54505 221234 430136
Amount:	\$3,735.55		

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

Rationale:	Funds Transfer From Project# 2013-25321-SEC To Award# 2013-484-00-10 ; Change Reason : NA.		
Transfer From:	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
Transfer to:	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:	\$3,749.23		

363. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale:

This is to create a PO to purchase computers for EOCO based on quote #1015071769076

from Dell;

PO is being created with Kris Tiefenthaler consent.

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Unit	Human Capital Office - City Wide	11070
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	State And Federal Compliance	233032
Grant	American Disabilities Act(Ada)	000004
Unit	Office of Human Capital	11010
Fund	General Education Fund	115

Transfer to:

UnitOffice of Human Capital11010FundGeneral Education Fund115AccountProperty - Equipment55005ProgramState And Federal Compliance233032GrantAmerican Disabilities Act(Ada)000004

Amount:

\$3,750.00

364. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale:

Return funding to 353 contingency.

Transfer From:

Unit	Associated Talmud Torah Of Chicago	69530
Fund	Title II - Teacher Quality	353
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Federal - Nonpublic - Inst (Jewish)	228953
Grant	Title Iia - Other Private Supplementary Services	494043
Unit	Education General - City Wide	12670

Transfer to:

Fund Title II - Teacher Quality 353

Account Miscellaneous Charges 57940

Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount:

\$3,759.00

365. Transfer for Magnet, Gifted and Talented

Rationale:

Funds needed for IB fees.

Transfer From:

UnitMagnet, Gifted and Talented10845FundGeneral Education Fund115AccountTravel Expense54205ProgramInternational Baccalaureate (Ib) High Schools - Pd221075GrantDefault Value000000

Transfer to:

UnitMagnet, Gifted and Talented10845FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramInternational Baccalaureate (Ib) High Schools - Pd221075GrantDefault Value000000

Amount:

\$3,779.94

366. Transfer from Joseph Medill Intermediate & Upper Grades School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-24491-CSP To Award# 2011-482-00-36; Change
	D . 374

Reason: NA.

Transfer From: Unit Joseph Medill Intermediate & Upper Grades School 24491

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramAll Other009526GrantBuild 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: \$3,825.00

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

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22261-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit James G Blaine School 22261
Fund CIP Series 2012A 483

AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Amount: \$3,842.00

Rationale:

368. Transfer from Strategy Management Office to Helen M Hefferan School

Approved Welcoming Fund Activities.

Transfer From: Unit Strategy Management Office 155

UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to: Unit Helen M Hefferan School 23711
Fund General Education Fund 115

AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount: \$4,000.00

13-0724-EX1 369. Transfer from Pershing Elementary Network to John C Burroughs School

50%. <u>114110/01 11041 1</u>	Croning Ester	ichtary rectional to ookin o barroughs school	
Rationale:	Funds to su	applement professional development and school based needs.	
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	John C Burroughs School NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	22481 332 53405 221234 430136
Amount:	\$4,000.00		
370. Transfer for Aca		ning & Support - City Wide ervice - mentoring program @ Hearst.	
			11200
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Career Service Salaries - Other Other Gfp-Improv Of Instr 21st Century Community Learning Centers	11390 324 52140 221021 442135
Transfer to:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Instr Purposes Misc 21st Century Community Learning Centers	11390 324 54125 119035 442135
Amount:	\$4,000.00		
	EARN Chart	ter School to Early Childhood Development - City Wide	
Rationale:	Transfer fur	nds to purchase new instructional materials.	
Transfer From:	Unit	LEARN Charter School	66211

Rationale:	Transfer funds to purchase new instructional materials.			
Transfer From:	Unit Fund Account Program Grant	LEARN Charter School Early Childhood Development Services - Contractual Early Childhood: Subcontracting State Preschool For All Age 3-5 Community Partnerships	66211 362 54105 111085 376652	
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg State Preschool For All Age 3-5 Local	11385 362 53405 119027 376650	
Amount:	\$4,000.00			

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

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2010-23161-N Reason: NA.		-23161-NAB; Change
Transfer From:	Linit	Capital/Operations - City Wide	12150

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

Transfer to: Unit James B Farnsworth School 23161

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramEnvironment253522GrantDefault Value000000

Amount: \$4,000.00

373. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-24631-SIP; Change

Reason: NA.

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

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Ronald H Brown Community Academy 24631
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$4,000.00

Rationale:

374. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Educational Tools and Technology

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

Return VPSC funding to Ed Tech.

UnitLillian R Nicholson Specialty School For Science & Mathem22181FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSpecial Instr Programs119034GrantPublic School Choice Program - Voluntary538011

Transfer to: Unit Educational Tools and Technology 10840
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940

Account Miscellaneous Charges 57940
Program Special Instr Programs 119034
Grant Public School Choice Program - Voluntary 538011

Amount: \$4,000.00

375. Transfer for Curriculum & Instruction Office

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To cover upcoming travel expenses.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Default Value	000000
Transfer to:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount:

\$4,000.00

376. Transfer for Facility Opers & Maint - City Wide

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К	ati	or	เล	e.	

Funds needed for O&M work.

Ranonaic.	I unds needed for occivi work.			
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	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:

\$4,000.00

377. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

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Transfer will support the purchase of flags and poles.

Rationare.	Transfer W	in support the purchase of flugs and poles.	
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount:

\$4,035.00

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

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

Reason: NA.

Transfer From: Unit Sarah Goode High School 46611
Fund QSCB - CIP Series 2010C 479

Account Capitalized Equipment 56302
Program New School Openings Other 009446

Grant Qualified School Construction Bond (Qscb) 620000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$4,065.00

379. Transfer for Academic Learning and Support

Rationale: Transfer to cover Decathlon expenses.

Transfer From: Unit Academic Learning and Support 11375
Fund General Education Fund 115
Account Travel Expense 54205

Program Academic Decathlon-Hs 150001
Grant Default Value 000000

Transfer to: Unit Academic Learning and Support 11375

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Academic Decathlon-Hs 150001
Grant Default Value 0000000

Amount: \$4,075.00

Rationale:

380. Transfer for Early College and Career - City Wide

Law & Public Safety textbooks for Mather HS.

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

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

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramInternational Baccalaureate111084GrantCte Programs000389

Amount: \$4,079.25

381. Transfer for Facility Operations & Maintenance

Rationale:	Transfer to purchase	replacement compute	r for Chief Facility	Officer and landscape

architect.

Transfer From: Unit Facility Operations & Maintenance 11860

FundPublic Building Commission O & M230AccountCar Fare54215ProgramExecutive Administration232102GrantDefault Value000000

Transfer to: Unit Facility Operations & Maintenance 11860

FundPublic Building Commission O & M230AccountProperty - Equipment55005ProgramAsset Management254101GrantDefault Value000000

Amount: \$4,158.00

382. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Theodore Roosevelt High School 46271
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$4,180.00

383. Transfer for Diverse Learner Supports & Services

Rationale: Funds will be used for FY13 portion of the salary for three Education Pioneer Summer

Fellows (2 for Compliance Monitoring and 1 for Access & Opportunities).

Transfer From: Unit Diverse Learner Supports & Services 11610

FundSpecial Education Fund114AccountServices - Professional & Technical54125ProgramOss - Operations261005GrantDefault Value000000

Transfer to: Unit Diverse Learner Supports & Services 11610

FundSpecial Education Fund114AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$4,200.00

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Transfer From: Unit	13-0724-EX 384. <u>Transfer from</u> (ations - City Wide to Eliza Chappell Elementary Sc	<u>chool</u>
Fund	Rationale:			
Transfer to:	Transfer From:	Fund Account	CIP Series 2012A Capitalized Construction	483 56310
Fund		•		
Rationale: Transfer to consultant line for services for Arts Education Professional Development teachers.	Transfer to:	Fund Account Program	CIP Series 2012A Capitalized Construction American Disabilities Act/Ada	483 56310 253530
Rationale: Transfer to consultant line for services for Arts Education Professional Development teachers. Transfer From: Unit Arts	Amount:	\$4,200.00		e.
Transfer From: Unit	385. Transfer for Ar	<u>ts</u>		
Fund General Education Fund 115 Account Pupil Transportation 54210 Program Music-Vocational 113115 Grant Default Value 000000 Transfer to: Unit Arts 10890 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Arts Ed Tools 113106 Grant Default Value 000000 Amount: \$4,203.50 386. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22531-LTG ; Changraeason : NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Energy Efficiency Projects 253531	Rationale:	Transfer to consultant line for services for Arts Education Professional Development for teachers.		
Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Arts Ed Tools 113106 Grant Default Value 000000 Amount: \$4,203.50 386. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22531-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	Transfer From:	Fund Account Program	General Education Fund Pupil Transportation Music-Vocational	115 54210 113115
Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22531-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	Transfer to:	Fund Account Program	General Education Fund Services - Professional & Technical Arts Ed Tools	115 54125 113106
Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22531-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	Amount:	\$4,203.50		
Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Energy Efficiency Projects 253531	386. <u>Transfer from C</u>	Capital/Opera	ntions - City Wide to Daniel R Cameron Elementary	y School
FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531	Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22531-LTG ; Change Reason : NA.		
	Transfer From:	Fund Account Program	Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects	436 56310 253531

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

\$4,275.00 Amount:

387. Transfer for Early College and Career - City Wide

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CTE Admin supplies.

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Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Travel Expense	54205
Program	Allied Health	148001
Grant	Cte Programs	000389
Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Cte General Administration	221214
Grant	Cte Programs	000389
	Fund Account Program Grant Unit Fund Account Program	Fund General Education Fund Account Travel Expense Program Allied Health Grant Cte Programs Unit Early College and Career - City Wide Fund General Education Fund Account Commodities - Supplies Program Cte General Administration

Amount:

\$4,275.70

388. Transfer from Association House of Chicago to Jewish Children Family Services

Children and Family Services.

Rationale: Transfer funds to process approved purchase order requests for Title I, (Neglected), Jewish

Transfer From: Unit Association House of Chicago 69089 NCLB Title 1 - Neglected & Delinquent Fund 334 Services - Professional & Technical Account 54125 Iasa Title 1-Neg/Delinq Prog Program 125008 Grant 430519 **Neglected Programs**

Transfer to: 69585 Unit Jewish Children Family Services Fund NCLB Title 1 - Neglected & Delinquent 334 Services - Professional & Technical Account 54125 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519

Amount:

\$4,307.27

389. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale: Transfer of funds to pay recruitment fee to Ed Pioneers.

Transfer From: Unit Far South Side K-12 Network 02151 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000

Transfer to: Unit Office of Human Capital 11010
Fund General Education Fund 115
Account Services - Professional & Technical 54125

Account Services - Professional & Technical 54125
Program Talent Management 264217
Grant Default Value 000000

Amount:

\$4,326.00

390. Transfer for Early College and Career - City Wide

Rationale:	
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CTE Admin supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Automotive Mechanic	144701
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount:

\$4,336.85

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

Rationale:

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

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount:

\$4,369.50

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

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS; Change

Reason: NA.

Transfer From:	Unit 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:

\$4,369.50

393. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for

program needs.

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

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramWorld Language Instr Supp221002GrantStartalk - Chinese Language Program500362

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

Fund Miscellaneous Federal & State Block Grants 324

Account Services - Professional & Technical 54125

Program World Language Instr Supp 221002

Grant Startalk - Chinese Language Program 500362

Amount: \$4,400.00

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

Rationale: Funds Transfer From Project# 2011-25501-ORR To Award# 2010-477-00-26; Change

Reason: NA.

Transfer From: Unit Joseph Stockton School 25501

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault 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: \$4,430.00

395. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase PT uniforms and Archery supplies.

Transfer From: Unit Department of JROTC 05261
Fund General Education Fund 115
Account Pupil Transportation 54210
Program Jrotc Middle Schools 112002

Grant Default Value 000000

Transfer to: Unit Phoenix Military Academy 55011
Fund General Education Fund 115

AccountCommodities - Supplies53405ProgramJrote Middle Schools112002GrantOther Gen Ed Funded Programs000901

Amount: \$4,500.00

396. Transfer for West Side High School Network

Rationale:	Funds are needed fo	r equipment (No	lew Crane Medical	prep).
Rationare.	i unas are necaca ie	r oquipinoni (riv	ovi cramo macarcar	Prop).

Transfer From:	Unit	West Side High S	02231	
	Fund	General Education Fund		115
	Account	Regular Position	Pointer	51300
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

Transfer to: West Side High School Network 02231 Unit

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

\$4,500.00 Amount:

Rationale:

Transfer to:

397. Transfer for Early College and Career - City Wide

Consulting services related to Career Services.

Transfer From: Unit Early College and Career - City Wide 13727 Fund General Education Fund 115 Commodities - Supplies 53405 Account 140070 Career Employment Preparation Program 000000 Grant Default Value

Early College and Career - City Wide Unit 13727 General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program **Career Employment Preparation** 140070 Grant Default Value 000000

\$4,500.00 Amount:

398. Transfer for South Side High School Network

Rationale: Transferring funds for student transportation for college and career coach.

Transfer From: South Side High School Network 02241 Unit NCLB Title I Regular Fund Fund 332 Account Commodities - Supplies 53405 Program Professional Develop/Curriculum Develp 221234 Grant 430136 Supplemental

Transfer to: 02241 Unit South Side High School Network

NCLB Title I Regular Fund 332 Fund **Pupil Transportation** 54210 Account **Career Employment Preparation** 140070 Program Grant Supplemental 430136

Amount: \$4,500.00

399. Transfer for Academic Learning & Support - City Wide

Rationale:		students by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers	442135
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount:

\$4,546.00

400. Transfer for Communications Office

Rationale: Transferring funsd for Back to School Campaign - Professional Services - PS.

Transfer From:	Unit Fund Account Program Grant	Communications Office General Education Fund Services - Professional & Technical Back To School Campaign Default Value	10510 115 54125 221229 000000
Transfer to:	Unit Fund Account Program Grant	Communications Office General Education Fund Commodities - Supplies Back To School Campaign Default Value	10510 115 53405 221229 000000

Amount:

\$4,584.50

401. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese

program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Startalk - Chinese Language Program	500362
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount:

\$4,587.00

402. Transfer from Capital/Operations - City Wide to South Loop School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23751-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	South Loop School	23751
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount:

\$4,600.00

403. Transfer from Capital/Operations - City Wide to Alexander Graham School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23391-LTG; Change

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit	Alexander Graham School	23391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310

Energy Efficiency Projects

Amount:

\$4,620.00

Program

Grant

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

Default Value

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

Reason: NA.

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

Transfer to: Unit Florence Nightingale School 24671

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

253531

000000

Amount:

\$4,675.00

405. Transfer for Educational Tools and Technology

Rationale:	Tranct	for funde t	a cunnart	librarian	and n	rofessional	darralanm
ranonaic.	I I aus	Ci iunus i	ai saimani	unanan	and in	noncssionar	GEVERUINIS

Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Commodities: Software Libraries-Curriculum Default Value	115 533 221	840 5 306 1216 0000
Transfer to:	Unit Fund Account Program	Educational Tools and Technology General Education Fund Services - Professional & Technical Library Automation	115 541	•

Amount: \$4,679.75

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

Default Value

Rationale: Funds Transfer From Project# 2013-31171-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Grant

Transfer From: Unit Horatio May Community Academy 31171 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Security Services 254612 Grant Default Value 000000

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

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

000000

Amount: \$4,692.39

407. Transfer from Ella Flagg Young School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25921-MCR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Ella Flagg Young School 25921

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$4,823.04

408. Transfer from Consolidated Pointer Line Unit to Corporate Accounting

-	. •	- 1	
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11	auvi	uaic	٠

Transferring funds to open an Accounting Technician II position (funded by Early Childhood) to work on the Ready to Learn sliding-scale tuition program.

Transfer From:

Consolidated Pointer Line Unit 12690 Unit Fund General Education Fund 115 Account Benefits Pointer 51330 **Program** General Salary S Bkt 290001 Grant 376619 Children-At-Risk

Transfer to:

Unit Corporate Accounting 12410 Fund General Education Fund 115 Regular Position Pointer Account 51300 **Program** General Salary S Bkt 290001 Grant Children-At-Risk 376619

Amount:

\$4,829.31

409. Transfer for Board of Trustees

Rationale:

Budget transfer due to account number change for project purchase.

Transfer From:

UnitBoard of Trustees10110FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to:

UnitBoard of Trustees10110FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount:

\$4,855.00

410. Transfer for School Safety and Security Office

Rationale:

Transfer to fund FY14 Printer Plus allocation.

Transfer From:

UnitSchool Safety and Security Office10610FundWorkers' & Unemployment Compensation/Tort210AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to:

UnitSchool Safety and Security Office10610FundWorkers' & Unemployment Compensation/Tort210AccountProperty - Equipment55005ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount:

\$4,876.00

411. Transfer from Crispus Attucks School to Facility Opers & Maint - City Wide

Rationale: Return funds to citywide for canceled reg 6587062.

Transfer From: Unit Crispus Attucks School 31021 Fund Public Building Commission O & M 230

Account Services - Repair Contracts 56105 O&M South Program 254033 Grant Default Value 000000

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

> Fund Public Building Commission O & M 230 Services - Repair Contracts Account 56105 Program **O&M South** 254033 Grant Default Value 000000

Amount: \$4,889.34

Unit

Rationale:

Transfer From:

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

To pay for car fare reimbursements.

Diverse Learner Supports & Services - Instructional Supports - C 11670 Fund Federal Special Education IDEA Programs 220 Account Regular Position Pointer 51300 **Program** General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462058

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

> Fund Federal Special Education IDEA Programs 220 Car Fare 54215 Account Special Ed-Improv Of Instruc **Program** 221010 Grant Lea Flowthru Instruction 462058

\$4,909.00 Amount:

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

Rationale: To pay for car fare reimbursements.

Transfer From: Unit Diverse Learner Supports & Services - Instructional Supports - C 11670 Fund Federal Special Education IDEA Programs 220 Regular Position Pointer Account 51300 Program General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462058

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

> Fund Federal Special Education IDEA Programs 220 54215 Car Fare Account Special Ed-Improv Of Instruc Program 221010 Grant Lea Flowthru Instruction 462058

Amount: \$4,909.00

41

13-0/24-EX 414. Transfer for Hu		Office - City Wide	
Rationale:		ands for future summer recruitment venue POs.	
Rationale.	Transici it	mas for fature summer recruitment venue i os.	
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000
Amount:	\$5,000.00		
415. Transfer for Fa	r South Side	K-12 Network	
Rationale:	Funds are i	needed for Furniture.	
Tunionare.	T dilab di e	AND TO THE MINISTER OF THE PROPERTY OF THE PRO	
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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 - Furniture	55010
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:	\$5,000.00		
416. Transfer from C	Chief Instruct	ion Office to Magnet, Gifted and Talented	
Rationale:	IB/STEM	Video.	
Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	A4	Mica-llaneaus Chances	57040

Fine & Performing Arts Magnet Program - Pd

57940

221073

000000

Miscellaneous Charges

Default Value

Account Program

\$5,000.00

Grant

Amount:

13-0724-EX1 417. <u>Transfer for Office of Human Capital</u>

417. Transfer for Of	fice of Huma	n Capital	
Rationale:	Transfer fu	ands for future career transition services.	
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Commodities - Food Supplies Teacher Sourcing & Recruitment School Transitions	11010 115 53205 264207 005059
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Teacher Sourcing & Recruitment School Transitions	11010 115 54125 264207 005059
Amount:	\$5,000.00		
418. Transfer for Ea	rly College a	nd Career - City Wide	
Rationale:	STEM, Fo	od for events.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Miscellaneous Federal & State Block Grants Commodities - Supplies Other Govt Fnded Pgms-Instr Race To The Top	13727 324 53405 113073 432101
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Miscellaneous Federal & State Block Grants Meals, Lodging, & Travel - Other Oth Govt Fd Prog-Impr Of Inst Race To The Top	13727 324 54555 221011 432101
Amount:	\$5,000.00		
419. Transfer for Ed	ucational Too	ols and Technology	
Rationale:	Benefits fo	r bucket.	
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Services - Professional & Technical Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 54125 221206 395022
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt Children'S Low Cost Laptop Program Fy13	10840 324 51330 290001 395022

\$5,000.00

Amount:

420. Transfer from Pershing Elementary Network to John C Haines School

Rationale: Funds to supplement professional development and school level needs.

Transfer From:UnitPershing Elementary Network02121FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068

Transfer to: Unit John C Haines School 23481

Fund NCLB Title I Regular Fund 332
Account Commodities - Supplies 53405
Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

430136

Amount: \$5,000.00

Grant

421. Transfer from Legacy Charter School to Early Childhood Development - City Wide

Supplemental

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:UnitLegacy Charter School67071FundEarly Childhood Development362AccountServices - Contractual54105ProgramEarly Childhood: Subcontracting111085

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 - Supplies 53405
Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant State Preschool For All Age 3-5 Local 376650

Amount: \$5,000.00

422. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Equipment (computers and IPads) need for the Office of Family & Community

Engagement.

Transfer From: Unit LSC Relations 10910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401GrantDefault Value000000

Transfer to: Unit Family & Community Engagement Office 14060

Fund General Education Fund 115
Account Property - Equipment 55005
Program Support Services 231117
Grant Default Value 000000

Amount: \$5,000.00

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

Rationale:	Funds	Transfer	From	Award#	2010-477-00-40	To	Project#	2011-24671-MCR-2	;
		_							

Change Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Florence Nightingale School 24671

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 Roofs
 009553

 Grant
 Default Value
 000000

Amount: \$5,000.00

424. Transfer for Facility Opers & Maint - City Wide

Rationale: For supplies.

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

FundPublic Building Commission O & M230AccountCar Fare54215ProgramAsset Management254101GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$5,000.00

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

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

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Transfer to: Unit Sojourner Truth School 26571

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$5,000.00

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

Rationale:	Funds	Transfer From	Award#	2013-483-00-	15 To	Project#	2013-22971	-SIT ; C	Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant Default Value 000000

Transfer to: Arthur Dixon School Unit 22971 Fund CIP Series 2012A 483

Capitalized Construction Account 56310 Program Playground Program 253524 Grant Default Value 000000

Amount: \$5,000.00

427. Transfer from Pershing Elementary Network to Agustin Lara Academy

Rationale: Money awarded as Proficiency Grants in Reading & Math based on Academic Excellent

shown through NWEA scores for the 2012-2013 school year.

Transfer From: Unit Pershing Elementary Network 02121 NCLB Title I Regular Fund Fund 332 Commodities - Textbooks Account 53305

Program School Improvement - Area Based Programs - Pd 221068 Grant 430136 Supplemental

Transfer to: Unit Agustin Lara Academy 23791

Fund NCLB Title I Regular Fund 332 Account Commodities - Supplies 53405 Program Professional Develop/Curriculum Develp 221234 Grant Supplemental 430136

Amount: \$5,000.00

Rationale:

428. Transfer from Pershing Elementary Network to Frank W Gunsaulus Scholastic Academy School

Summer instructional materials.

Transfer From: 02121 Unit Pershing Elementary Network Fund NCLB Title I Regular Fund 332 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant 430136 Supplemental

Transfer to: Unit Frank W Gunsaulus Scholastic Academy School 29121

> Fund NCLB Title I Regular Fund 332 Commodities - Supplies 53405 Account **Program** Summer School 160011 Grant Supplemental 430136

\$5,000.00 Amount:

429. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale:	Summer instructional spending.				
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	Thomas A Hendricks Community Academy NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	31121 332 53405 160011 430136		
Amount:	\$5,000.00				

430. Transfer from Capital/Operations - City Wide to Michael M Byrne School

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	Michael M Byrne School	22501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,000.00

431. Transfer for Facility Operations & Maintenance

Rationale:	Transfer to purchase replacement computer equipment.				
Transfer From:	Unit	11860			
	Fund	Public Building Commission O & M	230		
	Account	Car Fare	54215		
	Program	Executive Administration	232102		
	Grant	Default Value	000000		
Transfer to:	Unit	Facility Operations & Maintenance	11860		
	Fund	Public Building Commission O & M	230		
	Account	Property - Equipment	55005		
	Program	Asset Management	254101		
	Grant	Default Value	000000		
A mount:	\$5,000,00				

Amount: \$5,000.00

432. Transfer from John M Smyth Elementary School to Capital/Operations - City Wide

+32. ITansier from	John M Smyt	in Elementary School to Capital/Operations - City Witte	
Rationale:	Funds Transfer From Project# 2011-25411-ICR To Award# 2010-477-00-28 ; Change Reason : NA.		
Transfer From:	Unit Fund Account Program Grant	John M Smyth Elementary School CIP Series 2009EF Capitalized Construction Interior Renovation Default Value	25411 477 56310 253526 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Amount:	\$5,000.00		
433. Transfer for Fa	cility Opers &	k Maint - City Wide	
Rationale:	Supplemen	atal collaborative funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M South Default Value	11880 230 53405 254033 000000
Amount:	\$5,000.00		
434. Transfer for Fac	cility Opers &	Maint - City Wide	
Rationale:	Supplemen	tal collaborative funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M Far South Default Value	11880 230 53405 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

\$5,000.00

Amount:

13-0724-EX1 435. Transfer from Pershing Elementary Network to Mark Sheridan Mathematics & Science Academy

Rationale:	Summer Ir	structional Spending.	
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	22123
	Grant	Supplemental	430136
Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	16001
	Grant	Supplemental	430136
Amount:	\$5,000.00		
6. <u>Transfer for Ot</u>	fice of Studen	at Health & Wellness	
Rationale:	Transferrin	g funds to pay for printing.	
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Food Allergy Management	213012
	Grant	Default Value	000000
Amount:	\$5,000.00		
7. <u>Transfer for Ar</u>	ts		
Rationale:	Transfer fu	nds from equipment to consultants line for Arts Ed Plan sup	port services.
Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	_		

\$5,000.00

Amount:

438. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Provide social-emotional support for high-risk students at Paderewski in an after school

setting.

Transfer From: Unit Pilsen-Little Village Elementary Network 02081

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Pilsen-Little Village Elementary Network 02081
Fund General Education Fund 115

Account Services - Contractual 54105
Program After School Enrichment Program 320014
Grant Default Value 000000

Amount: \$5,000.00

Rationale:

Transfer to:

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

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

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramOth Govt Fd Prog-Impr Of Inst221011GrantSig - District433933

UnitHarper High School46151FundTitle I - Comprehensive School Reform367AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramOther Instructional Programs119010

Grant Sig - District 433933

Amount: \$5,000.00

440. Transfer for Pilsen-Little Village Elementary Network

Field trips.

Rationale: To provide PLV Network schools with essential supplies.

Transfer From: Unit Pilsen-Little Village Elementary Network 02081
Fund General Education Fund 115

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

Transfer to: Unit Pilsen-Little Village Elementary Network 02081

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Region Office-Support 232105
Groot Default Value 2000000

Grant Default Value 000000

Amount: \$5,000.00

441. Transfer from Office of Catholic Schools to St Helen School

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

Transfer From: Office of Catholic Schools Unit 69510 Fund Title II - Teacher Quality 353 Account Services - Professional & Technical 54125 Federal - Nonpublic - Inst (Catholic) **Program** 228958 Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494042

Transfer to: Unit St Helen School 69120

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

Amount: \$5,040.85

442. Transfer from Edward H White to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26431-SUR To Award# 2010-477-00-23; Change

Reason: NA.

Transfer From: Unit Edward H White 26431
Fund CIP Series 2009EF 477

Account Capitalized Construction 56310
Program Cip Management 009522
Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 Child Award
 253544

 Grant
 Build America Bonds (Babs)
 610000

Amount: \$5,075.00

443. Transfer for Information & Technology Services

Rationale: Funds needed on Professional & Tech Line.

Transfer From: Unit Information & Technology Services 12510
Fund General Education Fund 115
Account Commodities - Supplies 53405

ProgramTech|Xl Services266402GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTech|Xl Services266402GrantDefault Value000000

Grant Default Value 000000

Amount: \$5,076.61

444. Transfer for Inspector General

Rationale: Budget transfer due to account number change for project purchase.

Transfer From: Unit Inspector General 10320 Fund General Education Fund 115 Account Services - Printing 54520 Printer Plus Consolidation **Program** 266409 Grant Default Value 000000

Transfer to: Unit Inspector General 10320

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$5,077.08

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

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

Reason: NA.

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

FundQSCB - CIP Series 2010C479AccountCapitalized Equipment56302ProgramModern Schools Across Chicago253533GrantQualified School Construction Bond (Qscb)620000

Quantied School Constitution Boild (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: \$5,092.00

446. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to pay for equipment.

Transfer From: Unit Office of Student Health & Wellness 14050
Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Vision Testing-City Wide 213004

Program Vision Testing-City Wide 213004
Grant Default Value 000000

Transfer to: Unit Office of Student Health & Wellness 14050

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramVision Testing-City Wide213004

Grant Default Value 000000

Amount: \$5,154.54

447. Transfer for Arts

Transfer to consultant line for services for Arts Education Professional Development for Rationale:

teachers.

10890 Transfer From: Unit Arts

> Fund General Education Fund 115 **Pupil Transportation** 54210 Account Program Art-Vocational 113117 000000 Grant Default Value

Transfer to: Unit 10890 Arts General Education Fund Fund 115

Services - Professional & Technical 54125 Account 113106 Program Arts Ed Tools Grant Default Value 000000

Amount: \$5,200.00

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

Rationale: Funds Transfer From Project# 2011-46211-DOR To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From: Unit Lake View High School 46211

Fund CIP Series 2011A 482 Capitalized Construction 56310 Account Program Stairs And Doors 009557 610000 Grant Build America Bonds (Babs)

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Contingencies 009514 Program 610000 Grant Build America Bonds (Babs)

\$5,244.17 Amount:

449. Transfer for Early Childhood Development - City Wide

Transfer of funds needed for equipment. Rationale:

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund NCLB Title I Regular Fund 332 Commodities - Textbooks 53305 Account Oth Govt Fd Prog-Instr-Prekg 119027 Program

430137 Grant Discretionary

Transfer to: Unit Early Childhood Development - City Wide 11385

> Fund NCLB Title I Regular Fund 332 Property - Equipment 55005 Account Oth Govt Fd Prog-Instr-Prekg 119027 **Program** Grant 430137

Discretionary

\$5,294.50 Amount:

450. Transfer for K-12 Advising

Rati	onale:
1\au	ullaic.

Money from dropped bucket.

Transfer From:

K-12 Advising 10850 Unit Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 General Salary S Bkt 290001 Program Grant Default Value 000000

Transfer to:

K-12 Advising Unit 10850 Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Counseling & Guidance Svcs 212013 Grant Default Value 000000

Amount:

\$5,302.00

451. Transfer from Lutheran Education Foundation to Grace Lutheran School

Rationale:

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

Program (Lutheran).

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Lutheran Education Foundation Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Lutheran) Lea Flowthru Instruction	69336 220 54125 221022 462058
Unit Fund Account	Grace Lutheran School Federal Special Education IDEA Programs Services - Professional & Technical	69313 220 54125
Program Grant	Federal - Nonpublic - Inst (Lutheran) Lea Flowthru Instruction	221022 462058

Amount:

\$5,340.00

452. Transfer for Academic Learning & Support - City Wide

Rationale:

Need to create summer PO for Instructional services to students by Lead Partner.

Transfer From:

Unit	Academic Learning & Support - City Wide	11390
Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Extended Day	52130
Program	Other Govt Fd-Support Svcs	297920
Grant	21st Century Community Learning Centers	442135
TT.14	And and I amin a Comment City Will	11200

Transfer to:

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

Amount:

\$5,411.00

453. Transfer from MSAC - Avondale Irving Park Area Elementary School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2010-27001-OEQ To Award# 2010-477-00-09; Change

Reason: NA.

Transfer From:

UnitMSAC - Avondale Irving Park Area Elementary School27001FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Amount:

\$5,420.03

454. Transfer for Corporate Accounting

Rationale:

Funds needs to cover staffing of bucket for remainder of FY13.

Transfer From:

UnitCorporate Accounting12410FundGeneral Education Fund115AccountServices - Printing54520ProgramCompliance Reporting211201GrantDefault Value000000

Transfer to:

UnitCorporate Accounting12410FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCompliance Reporting211201GrantDefault Value0000000

Amount:

\$5,500.00

455. Transfer for Facility Operations & Maintenance

Rationale:

Transfer to purchase replacement computer for Chief Facility Officer and landscape

architect.

Transfer From:

UnitFacility Operations & Maintenance11860FundPublic Building Commission O & M230AccountCar Fare54215ProgramExecutive Administration232102GrantDefault Value000000

Transfer to:

UnitFacility Operations & Maintenance11860FundPublic Building Commission O & M230AccountProperty - Equipment55005ProgramAsset Management254101GrantDefault Value000000

Amount:

\$5,500.00

456. Transfer from Kelvyn Park High School to Facility Opers & Maint - City Wide

Rationale:	Return fund	ds to CW per LFM.
Transfer From:	Unit	Kelvyn Park Higl

UnitKelvyn Park High School46191FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantState Maintenance Program Grant392503

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantState Maintenance Program Grant392503

Amount: \$5,580.00

457. Transfer from South Shore School of Leadership to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55081-CSP To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From: Unit South Shore School of Leadership 55081
Fund CIP Series 2011A 482

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantBuild 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: \$5,626.06

458. Transfer for Arts

Rationale: Transfer to consultant line for services for Arts Education Professional Development for

teachers.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramArt-Vocational113117GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArts Ed Tools113106GrantDefault Value000000

Amount: \$5,635.67

459. Transfer for Language & Cultural Education - City Wide

Rationale:	Transfer of funds to pay for	

Transfer of funds to pay for services professional and technical for STARTALK Arabic

program needs.

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

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantStartalk - Arabic Language Program500272

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

Account Services - Professional & Technical 54125
Program World Language Instr Supp 221002
Grant Startalk - Arabic Language Program 500272

Amount:

\$5,640.00

460. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-51071-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit William H Wells Community Academy High School 51071

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Electrical 009561
Grant Default Value 000000

Amount:

\$5,651.00

461. Transfer from Association House of Chicago to Jewish Children Family Services

Rationale: Transfer funds to process approved purchase order requests for Title I, (Neglected), Jewish

Children and Family Services.

Transfer From: Unit Association House of Chicago 69089

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Transfer to: Unit Jewish Children Family Services 69585

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

Amount:

\$5,711.00

462. 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 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$5,725.25

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24371-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Michael Faraday Elementary School 24371

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$5,772.30

464. Transfer for Fullerton Elementary Network

Rationale: To purchase office supplies.

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

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Region Office-Support 232105
Grant Default Value 000000

Transfer to: Unit Fullerton Elementary Network 02041

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$6,000.00

465. Transfer from West Side High School Network to Al Raby High School

103. Armister Holli	T COL DIGC ING	il benoof freework to fil itaby in his benoof	
Rationale:	Funds are n	needed for Teachers Professional Development.	
Transfer From:	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 to:	Unit Fund Account Program Grant	Al Raby High School NCLB Title I Regular Fund Services - Professional & Technical Professional Develop/Curriculum Develp Supplemental	46471 332 54125 221234 430136
Amount:	\$6,000.00		
466. Transfer for Ex	ternal Affairs	and Partnerships	
Rationale:	Transfer fur	nds to purchase equipment for department needs	
Transfer From:	Unit Fund Account Program Grant	External Affairs and Partnerships General Education Fund Services - Professional & Technical External Resources & Partnership - Administration Default Value	14040 115 54125 231125 000000
Transfer to:	Unit Fund Account Program Grant	External Affairs and Partnerships General Education Fund Property - Equipment External Resources & Partnership - Administration Default Value	14040 115 55005 231125 000000
Amount:	\$6,000.00		
467. Transfer for Aca	ademic Learn	ing and Support	
Rationale:	Decathlon s	supplies.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	11375 115 51320 290001 000000
Transfer to:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Commodities - Supplies Academic Decathlon-Hs Default Value	11375 115 53405 150001 000000

\$6,000.00

Amount:

468. Transfer for Human Capital Office - City Wide

D	ationale:	
Л	anonaie.	

Transfer funds for future equipment purchase.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Transfer to:

UnitHuman Capital Office - City Wide11070FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTalent Acquisition264219GrantDefault Value000000

Amount:

\$6,000.00

469. Transfer for Arts

Kationale:	Transfer of funds to purchase equipment for Arts Education Professional Development.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramMusic-Vocational113115GrantDefault Value000000

Amount:

\$6,000.00

470. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase PT uniforms.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to: Unit Phoenix Military Academy 55011
Fund General Education Fund 115
Account Commodities - Supplies 53405

Program Jrotc Middle Schools 112002
Grant Other Gen Ed Funded Programs 000901

Amount:

\$6,000.00

471. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale:	Return fund	ding to 353 contingency.	
Transfer From:	Unit Fund Account Program Grant	Associated Talmud Torah Of Chicago Title II - Teacher Quality Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Title Iia - Other Private Supplementary Services	69530 353 54125 228953 494043
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Title II - Teacher Quality Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 353 57940 600002 410008
Amount:	\$6,000.00		

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472. Transfer for Office of Human Capital

Rationale:	Trasfer fun	ds for future space rental invoices.	
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Travel Expense Executive Administration Default Value	11010 115 54205 232102 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Space Rental Executive Administration Default Value	11010 115 57705 232102 000000

473. Transfer for Educational Tools and Technology

Amount:

\$6,000.00

Rationale:	Transfer fu	nds to buy equipment for Ed. Tools and Tech Dept.	
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Amount:	\$6,000.00		

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474. Transfer from (ations - City Wide to Peter Cooper Dual Language Academ	v
Rationale:		nsfer From Award# 2013-436-00-04 To Project# 2013-22831-	
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	Peter Cooper Dual Language Academy Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	22831 436 56310 253531 000000
Amount:	\$6,000.00		
475. Transfer from C	Capital/Opera	tions - City Wide to Ambrose Plamondon School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013-24981-A.	LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit	Ambrose Plamondon School	24981

\$6,000.00

Amount:

Fund

Grant

Account

Program

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

Default Value

Electrical

Miscellaneous Capital Fund

Capitalized Construction

436 56310

009561

000000

Rationale:	Funds Tran Reason : N.	ssfer From Project# 2008-4030-BLR To Award# 2 A.	2010-477-00-01; Change
Transfer From:	Unit Fund	Oliver Wendell Holmes School CIP Series 2009EF	23831 477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$6,023.38		

477. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

Rationale:	For summer conference travel.		
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	543518
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:	\$6,081.00		

478. Transfer for Literacy

Rationale:

	•	*	
Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Curriculum Development	221227
	Grant	Supplemental	430136
Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	75		

Account Commodities - Textbooks 53305
Program Curriculum Development 221227
Grant Supplemental 430136

Amount: \$6,147.49

479. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Money to be used to purchased books.

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-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	Oscar Depriest School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	26631 484 56310 253508 000000

Amount: \$6,233.98

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

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-25991-SI IA.	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	Joseph Brennemann School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25991 484 56310 254612 000000
Amount:	\$6,236.64		
481. Transfer from	Capital/Opera	ations - City Wide to Joseph Stockton School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-25501-SE A.	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	Joseph Stockton School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25501 484 56310 254612 000000
Amount:	\$6,236.64		
482. Transfer from	Capital/Opera	tions - City Wide to Charles Evans Hughes School	
Rationale:	Funds Tran Reason: N	ssfer From Award# 2013-484-00-10 To Project# 2013-23901-SEA.	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	Charles Evans Hughes School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23901 484 56310 254612 000000

\$6,236.64

Amount:

483. 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: 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 Horatio May Community Academy 31171

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Security Services 254612 Grant 000000 Default Value

\$6,240.90 Amount:

484. Transfer for Educational Tools and Technology

Rationale: Transfer fund for school library support.

Transfer From: Unit Educational Tools and Technology 10840 Fund General Education Fund 115 Account Commodities: Software 53306 **Program** Library Automation 221220

Grant 000000 Default Value

Transfer to: Unit Educational Tools and Technology 10840

Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Library Automation 221220 Grant Default Value 000000

Amount: \$6,262.50

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-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 Luke O'Toole School 24801

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Security Services 254612

Grant 000000 Default Value

Amount: \$6,304.80

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-22531-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Daniel R Cameron Elementary School 22531

Fund CIP Series 2012A 483
Account Services - Professional & Technical 54125
Program Renovations 253508
Grant Default Value 000000

Amount: \$6,391.00

487. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale: Remaining IT start-up funding balance after IT Purchases.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005 Academic Support Services Program 231002 Grant 000000 Default Value

Transfer to: Unit Thomas Chalmers Specialty School 22671

Fund General Education Fund 115
Account Property - Equipment 55005
Program Academic Support Services 231002
Grant Default Value 000000

Amount: \$6,447.00

488. Transfer for Academic Learning & Support - City Wide

Rationale: Need to create summer PO for Instructional services to students by Lead Partner.

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

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers442135

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

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers442135

Amount: \$6,554.60

489. Transfer from Office of Human Capital to Literacy

Th	TD C CC 1 . T.	1 00000 0 11 1 0	
Rationale:	Transfer of funds to Literacy	so they spend CTTP funding before grant expiration	

Transfer From:	Unit Fund Account Program Grant	Office of Human Capital Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt Increase Teacher Quality Grant	11010 324 51330 290001 403412
Transfer to:	Unit Fund Account Program Grant	Literacy Miscellaneous Federal & State Block Grants Miscellaneous Charges Teacher Sourcing & Recruitment Increase Teacher Quality Grant	13700 324 57940 264207 403412

Amount:

\$6,598.19

490. 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:	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	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount:

\$6,624.30

491. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-School Admin	241014
	Grant	Discretionary	430137
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027

Amount:

\$6,651.00

Discretionary

Grant

430137

492. 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
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Helen M Hefferan School 23711

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$6,666.90

493. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-1540-BLR To Award# 2010-477-00-01; Change

Reason: NA.

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

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

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

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

Amount: \$6,672.99

494. Transfer from Capital/Operations - 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Benjamin Banneker School 26161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$6,773.40

495. Transfer for Burnham Park Elementary Network

Rationale:	To add add	itional funds to bucket number (482046) for Heggerty and E	rikson Trainings.
Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$6,780.67

496. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale:	Funds are i	needed for two Educational Pioneers Su	mmer Fellows.	
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network General Education Fund Services - Contractual Region Office-Support Default Value	11 54 23	2151 5 105 2105 00000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Talent Management Default Value	11 54 26	010 5 125 4217 0000

Amount: \$7,000.00

497. Transfer from Capital/Operations - City Wide to Grover Cleveland School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22741-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	Grover Cleveland School	22741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$7,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Theodore Herzl School 23771

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Renovations
 253508

 Grant
 Default Value
 0000000

Amount: \$7,000.00

499. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Masonary/Windows
 009551

 Grant
 Default Value
 000000

Transfer to: Unit Theodore Roosevelt High School 46271

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$7,000.00

500. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Marvin Camras Elementary School 22691

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$7,000.00

501. Transfer for Chief Instruction Office

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Pay for a Summer Fellow.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Amount:

\$7,000.00

502. Transfer for Rock Island Elementary Network

R	ationa	ale	
1/	anom	щ,	,

Professional development workshops to build and sustain grade level professional learning

communities.

Transfer From:	Unit Fund Account Program Grant	Rock Island Elementary Network Title II - Teacher Quality Bucket Position Pointer General Salary S Bkt Title Iia - Teacher Quality	02141 353 51320 290001 494041
Transfer to:	Unit Fund Account Program Grant	Rock Island Elementary Network Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Memberships School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02141 353 54505 221068 494041

Amount:

\$7,000.00

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

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Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22681-SEC; Change

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:

UnitEliza Chappell Elementary School22681FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$7,041.78

504. 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
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FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$7,041.78

505. 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$7,041.78

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Alex Haley School 22301

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$7,041.78

507. 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: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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: \$7,041.78

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Mount Vernon Elementary School 24601
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$7,041.78

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31131-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit John Hope Community Academy 31131

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$7,050.30

510. Transfer for Accounts Payable

Rationale:

Account number change to hardware project purchase.

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	Tan	SICE	rici	нп	1

Unit	Accounts Payable	12430
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000
Unit	Accounts Payable	12430
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000

Amount:

Transfer to:

\$7,089.66

511. Transfer for North-Northwest Side High School Network

Rationale:

Transfer Funds into Supplies lines to buy professional books for Network teachers.

Transfer From:

02221
115
54105
232105
000000

Transfer to:

Unit	North-Northwest Side High School Network	02221
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Region Office-Support	232105
Grant	Default Value	000000

Amount:

\$7,182.00

512. Transfer for Language & Cultural Education - City Wide

Rationale:

Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

11510

221002

500272

Transfer From:

Unit	Language & Cultural Education - City Wide	11540
Fund	Miscellaneous Federal & State Block Grants	324
Account	Commodities - Food Supplies	53205
Program	World Language Instr Supp	221002
Grant	Startalk - Arabic Language Program	500272
Unit	Language & Cultural Education - City Wide	11540
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125

Amount:

Transfer to:

\$7,200.00

Program

Grant

World Language Instr Supp

Startalk - Arabic Language Program

513. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay	for services	professional a	ind fechnical foi	CNIARIALK Uninese

program needs.

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

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramWorld Language Instr Supp221002GrantStartalk - Chinese Language Program500362

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

Account Services - Professional & Technical 54125
Program World Language Instr Supp 221002
Grant Startalk - Chinese Language Program 500362

Amount: \$7,200.00

Rationale:

Rationale:

514. Transfer from Chicago Vocational Career Academy to Facility Opers & Maint - City Wide

Budget transfer request to return un-used grant funds.

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Transfer From: Unit Chicago Vocational Career Academy 53011 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 **Program** O&M South 254033 Grant 000000 Default Value

Transfer to:
Unit Facility Opers & Maint - City Wide
Fund Public Building Commission O & M
Account Services - Repair Contracts
Program O&M South

11880
230
56105
254033

Grant Default Value 254035

Amount: \$7,313.45

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

Transfer of funds to balance negative in U11540.

Transfer From: Unit Language and Cultural Education 11510

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Bewl Newcomer Center 221057
Grant State Bilingual Tbe 376705

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

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantState Bilingual Tbe376705

Amount: \$7,393.50

516. Transfer for Information & Technology Services

Funds needed on Professional & Tech Line.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Tech Xl Services	266402
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402

000000

Amount:

\$7,400.00

Grant

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

Default Value

Rationale:

Travel Expenses for Academic Decathlon Nationals.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Other Gen Ed Funded Programs	000901

Amount:

\$7,405.00

518. Transfer for Burnham Park Elementary Network

Rationale: To cover the co	st of textbooks that will be	purchased for Burn	nham Park Network schools.
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Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000
A	#7 422 00		

Amount:

\$7,433.89

519. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale:	Funds Transfer From	Award# 2013-483-00-10 To	Project# 2013-24771-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Oriole Park School 24771
Fund CIP Series 2012A 483

Account Services - Professional & Technical 54125
Program Roofs 009553
Grant Default Value 000000

Amount: \$7,476.00

Rationale:

Rationale:

520. Transfer from Ole A Thorp Scholastic Academy to Facility Opers & Maint - City Wide

Return funds to CO per LFM.

Transfer From: Unit Ole A Thorp Scholastic Academy 29301

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantState Maintenance Program Grant392503

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

ProgramO&M North-Northwest254031GrantState Maintenance Program Grant392503

Amount: \$7,500.00

521. Transfer from Jonathan Y Scammon School to Facility Opers & Maint - City Wide

Return funds to CO per LFM.

Transfer From: Unit Jonathan Y Scammon School 25241 Fund Public Building Commission O & M 230 Services - Repair Contracts 56105 Account O&M North-Northwest 254031 Program 392503 Grant State Maintenance Program Grant

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 State Maintenance Program Grant 392503

Amount: \$7,500.00

522. Transfer from Pershing Elementary Network to George B McClellan Elementary School

Rationale:	Summer instructional spending.			
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	George B McClellan Elementary School NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	24421 332 53405 160011 430136	
Amount:	\$7,500.00			

523. Transfer from Pershing Elementary Network to James Ward Elementary School

Rationale:	Summer instructional spending.			
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	James Ward Elementary School	25751	
	Fund	NCLB Title I Regular Fund	332	
	Account	Commodities - Supplies	53405	
	Program	Summer School	160011	
	Grant	Supplemental	430136	
Amount	\$7,500,00			

\$7,500.00

524. Transfer from Southside Occupational Academy to Diverse Learner Supports & Services - Related Services Supports

Rationale:	Funds Transfer From Project# 2011-49031-CAR To Award# 2011-482-00-04; Change Reason: NA.		
Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000
Amount:	\$7,500.00		

13-0724-EX1 525. Transfer from Pershing Elementary Network to Robert Healy School

Rationale:	Summer instructional spending.			
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	Robert Healy School NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	23651 332 53405 160011 430136	
Amount:	\$7,500.00			

526. Transfer from Pershing Elementary Network to James Hedges School Main

Rationale:	Summer instructional spending.			
Transfer From:	Unit Fund Account Program Grant	Pershing Elementary Network NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	02121 332 51300 290001 430136	
Transfer to:	Unit Fund Account Program Grant	James Hedges School Main NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	23681 332 53405 160011 430136	
Amount:	\$7,500.00			

527. Transfer for Intergovernmental Relations

Rationale:	Transferring funds to pay for Professional Services/PS.			
Transfer From:	Unit Fund Account Program Grant	Intergovernmental Relations General Education Fund Regular Position Pointer General Salary S Bkt Default Value	10450 115 51300 290001 000000	
Transfer to:	Unit Fund Account Program Grant	Intergovernmental Relations General Education Fund Services - Professional & Technical Intergovernmental Affairs Default Value	10450 115 54125 250002 000000	
Amount:	\$7,500.00			

528. Transfer from Burnham Park Elementary Network to Beasley Academic Center Magnet

Rationale:	10 cover	the cost of Common Core Collection (Textbooks	for Grades Kdg. 1st and 2nd.	
Transfer From:	Unit	Burnham Park Elementary Network	02091	

Fund NCLB Title I Regular Fund 332
Account Commodities - Textbooks 53305
Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

Transfer to: Unit Beasley Academic Center Magnet 29321

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramReading119015GrantSupplemental430136

Amount: \$7,511.60

529. 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; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$7,578.54

530. Transfer for Nutrition Support Services

Rationale: Budget transfer due to account number change for project purchase.

Transfer From: Unit **Nutrition Support Services** 12010 Fund Lunchroom Fund 312 Services - Printing Account 54520 Printer Plus Consolidation 266409 Program Grant Default Value 000000

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

AccountProperty - Equipment55005ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$7,638.52

531. Transfer for Academic Learning & Support - City Wide

Rationale:	Need to create summer PO for Instructional services to students by Lead Partner.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers	442135
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135
Amount:	\$7,657.00		

532. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

Rationale:	For summer conference registration.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Miscellaneous Charges Small Learning Communities Fie Smaller Learning Communities	13727 336 57940 221033 543518
Transfer to:	Unit Fund Account Program Grant	Harlan Community Academy High School NCLB Title V Fund Seminar, Fees, Subscriptions, Professional Memberships Small Learning Communities Fie Smaller Learning Communities	51021 336 54505 221033 543518
Amount:	\$7,692.00		

533. Transfer from Capital/Operations - 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:	\$7,944.90		

534. Transfer for Educational Tools and Technology

Ration	ale:	

To purchase food for iPad Academy Professional Development Training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125

AccountServices - Professional & Technical54125ProgramLearning Technology221206GrantChildren'S Low Cost Laptop Program Fy13395022

Transfer to: Unit Educational Tools and Technology 10840

Fund Miscellaneous Federal & State Block Grants 324
Account Commodities - Food Supplies 53205
Program Learning Technology 221206
Grant Children'S Low Cost Laptop Program Fy13 395022

Amount: \$8,000.00

535. Transfer for LSC Relations

Rationale: Replacement of old laptops.

Transfer From:UnitLSC Relations10910FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401

Grant Default Value 000000

Transfer to: Unit LSC Relations 10910
Fund General Education Fund 115

AccountProperty - Equipment55005ProgramReform-Lsc Elections231401

Grant Default Value 000000

Amount: \$8,000.00

536. Transfer from Capital/Operations - City Wide to Philip Murray Language Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-29221-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Philip Murray Language Academy 29221

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Renovations 253508
Const. Default Vision 2000000

Grant Default Value 000000

Amount: \$8,000.00

537. Transfer for Academic Learning & Support - City Wide

Need to create summer PO for Instructional services to students by Lead Partner.		
Unit	Academic Learning & Support - City Wide	11390
Fund	Miscellaneous Federal & State Block Grants	324
Account	Pupil Transportation	54210
Program	Bus Svc-Field Trips-Reg	253831
Grant	21st Century Community Learning Centers	442135
Unit	Academic Learning & Support - City Wide	11390
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	Other Instr Purposes Misc	119035
Grant	21st Century Community Learning Centers	442135
	Unit Fund Account Program Grant Unit Fund Account Program	Unit Academic Learning & Support - City Wide Fund Miscellaneous Federal & State Block Grants Account Pupil Transportation Program Bus Svc-Field Trips-Reg Grant 21st Century Community Learning Centers Unit Academic Learning & Support - City Wide Fund Miscellaneous Federal & State Block Grants Account Services - Professional & Technical Program Other Instr Purposes Misc

Amount:

\$8,000.00

538. Transfer from Peter Cooper Dual Language Academy to Diverse Learner Supports & Services - Related Services Sup

Rationale:

Funds Transfer From Project# 2011-22831-FAS To Award# 2011-482-00-04; Change

Reason: NA.

Transfer From: Unit Peter Cooper Dual Language Academy 22831

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramSchool Safety Services254605GrantBuild America Bonds (Babs)610000

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

FundCIP Series 2011A482AccountProperty - Equipment55005ProgramChild Award253544GrantBuild America Bonds (Babs)610000

Amount:

\$8,000.00

539. Transfer for Facility Opers & Maint - City Wide

Rationale:

Supplemental collaborative funds.

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 West254032GrantDefault Value000000

Amount:

\$8,000.00

540. Transfer from Corporate Accounting to Information & Technology Services

Rationale:	Funds needed on	ITS Professional	& Tech Lin
Kanonaie.	runas necaca on	115 Professional	i oz. Tech Lini

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Information & Technology Services Transfer to: Unit 12510

Fund General Education Fund 115 Account Property - Equipment 55005 Tech|Xl Services Program 266402 Grant Default Value 000000

Amount: \$8,006.32

Rationale:

541. Transfer for Information & Technology Services

Rationale:	Budget transfer in order to renew Hitachi HW Maintenance.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Network Services	254901
	Grant	Default Value	000000

Transfer to: Unit Information & Technology Services 12510

Fund General Education Fund 115 Property - Equipment 55005 Account Enterprise Server And Software Program 266414 Grant Default Value 000000

Amount: \$8,047.18

542. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Math and Science Campus

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66056-LTG; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436

Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531 Grant Default Value 000000

Transfer to: Unit Perspectives Charter School - Math and Science Campus 66056

> Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account Program All Other 009567 Grant Default Value 000000

\$8,100.00 Amount:

543. Transfer for West Side High School Network

Rationale: Funds are needed for seminar and fees.

Transfer From: Unit West Side High School Network 02231
Fund Title II - Teacher Quality 353
Account People to Pointer 51330

AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Transfer to: Unit West Side High School Network 02231

FundTitle II - Teacher Quality353AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramProfessional Develop/Curriculum Develp221234GrantTitle Iia - Teacher Quality494041

Amount: \$8,112.77

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41081-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,115.30

545. 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Victor Herbert School 23741

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,115.30

546. Transfer for West Side High School Network

Rationale:	Funds are needed for seminars and fees.				
Transfer From:	Unit Fund Account	West Side High School Network Title II - Teacher Quality Regular Position Pointer	02231 353 51300		
	Program Grant	2			
Transfer to:	Unit Fund Account Program Grant	West Side High School Network Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Title Iia - Teacher Quality	02231 353 54505 221234 494041		
Amount:	\$8,207.59				

547. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale:	Balance transfer request from C Cole after IT Purchases.			
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment Academic Support Services Default Value	13615 115 55005 231002 000000	
Transfer to:	Unit Fund Account Program Grant	Leslie Lewis School General Education Fund Commodities - Textbooks Academic Support Services Default Value	24151 115 53305 231002 000000	
Amount:	\$8,214.00			

548. Transfer from Office of Human Capital to Human Capital Office - City Wide

Rationale:	Transfer of funds to support NBC retake reimbursements for teachers.			
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital Title II - Teacher Quality Regular Position Pointer General Salary S Bkt Title Iia - Teacher Quality	11010 353 51300 290001 494041	
Transfer to:	Unit Fund Account Program Grant	Human Capital Office - City Wide Title II - Teacher Quality Miscellaneous Charges Talent Management Title Iia - Teacher Quality	11070 353 57940 264217 494041	
Amount:	\$8,225.00			

549. 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: \$8,328.30

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Robert L Grimes School 23461

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$8,354.50

551. 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: 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$8,383.68

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

Rationale: Funds Transfer From Project# 2010-22971-MCR To Award# 2010-477-00-01; Change

Reason: ORIGINAL.

Transfer From: Unit Arthur Dixon School 22971

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

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

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

Amount: \$8,461.01

553. Transfer from Pension & Liability Insurance - City Wide to Theodore Roosevelt High School

Rationale: Book Transfer Failure - 10-JUN-2013 (Transfer Number 18) Bookxfer.

Transfer From:UnitPension & Liability Insurance - City Wide12470FundSchool Special Income Fund124AccountMiscellaneous Charges57940

ProgramNew School Openings Other009546GrantInternal Accounts Book Transfers002239

Transfer to: Unit Theodore Roosevelt High School 46271
Fund School Special Income Fund 124
Account Property - Equipment 55005

Program School Office Services 241001
Grant Internal Accounts Book Transfers 002239

Amount: \$8,500.00

554. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative repair funds.

Transfer From: Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230
Account Property - Equipment 55005

ProgramRoving Crew254005GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034

Grant Default Value 000000

Amount: \$8,595.67

555. Transfer from Christian Ebinger to Facility Opers & Maint - City Wide

R	atio	na	le

Return funds to CO per LFM.

Transfer From:	Unit	Christian Ebinger	23051
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031

State Maintenance Program Grant

Amount:

\$8,600.00

Grant

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22721-SEC; Change

392503

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Frederic Chopin School 22721

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$8,652.06

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24051-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Lazaro Cardenas School 24051

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$8,652.06

558. Transfer from Garfield-Humboldt Elementary Network to Daniel Webster School

Rationale:	Ready Common Core Package.			
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Academic Support Services Supplemental	02061 332 53305 231002 430136	
Transfer to:	Unit Fund Account Program Grant	Daniel Webster School NCLB Title I Regular Fund Commodities - Textbooks Reading Supplemental	25791 332 53305 119015 430136	

Amount: \$8,757.59

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

Rationale:	Funds	Fransfer From Aware	1# 2013-484-00 - 91	To Project#	2014-23441-NPL; Change	

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to: Unit John Gregory School 23441
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310

Account Capitalized Construction 56310
Program Playgrounds And Stadia 320008

Grant Default Value 000000

Amount: \$8,856.10

Rationale:

560. Transfer for Language & Cultural Education - City Wide

Transfer From: Unit Language & Cultural Education - City Wide 1154

Transfer of funds to balance negative in U11540.

1: Unit Language & Cultural Education - City Wide 11540
Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Executive Administration 232102
Grant State Bilingual Tbe 376705

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

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantState Bilingual Tbe376705

Amount: \$8,890.00

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

Rationale:	For purchase	of equipment for	r CTE Culinary Cafe.
itanomaic.	I OI PUI CIIUSC	or edarbinent to	CIL Cumui, Cuic.

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

FundTitle I - School Improvement Carl Perkins369AccountMiscellaneous Charges57940ProgramCulinary Arts140505GrantSpecial Student Needs - C Perkins474558

Transfer to: Unit Southside Occupational Academy 49031

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

Amount: \$8,964.81

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

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23501-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Alexander Hamilton School 23501

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Amount: \$8,998.00

563. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24981-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Ambrose Plamondon School 24981

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$9,000.00

		rations - City Wide to Alfred Nobel Elementary School	_
Rationale:	Funds Tra Reason: 1	nsfer From Award# 2013-484-00-91 To Project# 2014-2 NA.	24691-NPL; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$9,000.00		
565. <u>Transfer for Li</u>	teracy		
Rationale:	Money to	be used for printing services.	
Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Curriculum Development	221227
	Grant	Supplemental	430136
Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Curriculum Development	221227
	Grant	Supplemental	430136
Amount:	\$9,000.00		
566. <u>Transfer from (</u>	Capital/Opera	ations - City Wide to William Jones College Prep High	School
Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC; Change Reason: NA.		7021-NSC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Default Value

Grant

Amount:

\$9,000.00

000000

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567. Transfer from 1	Eugene Field	School to Capital/Operations - City Wide	
Rationale:	Funds Transfer From Project# 2006-3350-ADA To Award# 2010-477-00-26; Change Reason: NA.		
Transfer From:	Unit	Eugene Field School	23211
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Amount:	\$9,029.31		
568. Transfer from I	Rodolfo Lozai	no Bilingual & International Center to Capital/Opera	tions - City Wide
Rationale:	Funds Transfer From Project# 2008-4380-ADA To Award# 2010-477-00-02; Change Reason: CHANGE ORDER.		
Transfer From:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	T 1	CLD C : COUCEE	

Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Amount: \$9,062.00

569. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Safari Software for 7th (expansion grade) and 8th grades in new building.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005

Program New School Openings Other 009546 Grant New And Expansion School Funding 005058

Transfer to: Unit Disney II Magnet School 26921

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

Amount: \$9,100.00

570. Transfer for Language & Cultural Education - City Wide

Rationale: Transportation for Refugee Student Impact Grant activities.

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

FundTitle III - Emergency Immigrant Language Acquisition356AccountCommodities - Food Supplies53205ProgramCommunity/Parent Involvement300008GrantTitle Iii - Language Acquisition490926

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

FundTitle III - Emergency Immigrant Language Acquisition356AccountPupil Transportation54210ProgramCommunity/Parent Involvement300008GrantTitle Iii - Language Acquisition490926

Amount: \$9,150.00

571. Transfer for West Side High School Network

Rationale: Funds are needed for Furniture for Crane Medical Prep.

Transfer From: Unit West Side High School Network 02231

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

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

Account Property - Furniture 55010
Program Other Instr Purposes Misc 119035

Grant Default Value 000000

Amount: \$9,182.79

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26021-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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: \$9,188.82

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit John T Mccutcheon School 26201
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$9,188.82

574. 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Hughes/Davis 22451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$9,188.82

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-24571-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

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

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$9,200.00

576. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Science lab deskptop monies being transferred to Disney II for grades operating in new

location.

Transfer From: Unit New School Development - City Wide 13615

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

Transfer to: Unit Disney II Magnet School

26921 Fund General Education Fund 115 Account Property - Equipment 55005 Program New School Openings Other 009546 Grant New And Expansion School Funding 005058

\$9,200.00 Amount:

577. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Expansion Funding - remaining projector funding transferred to school, only 6 projectors

requested.

Transfer From: Unit New School Development - City Wide 13615

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

Transfer to: Unit Disney II Magnet School 26921

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

Amount: \$9,264.00

578. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Leslie Lewis School 24151 Unit

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Masonary/Windows 009551 Grant Default Value 000000

\$9,412.50 Amount:

579. Transfer from Garfield-Humboldt Elementary Network to Leif Ericson Scholastic Academy

Rationale:	Ready Common Core Package.		
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136
Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136
A mount:	\$0.431.25		

Amount:

\$9,431.25

580. Transfer from Garfield-Humboldt Elementary Network to James Russell Lowell Elementary School

Rationale:	Ready Common Core Package.		
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136
Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136
Amount:	\$9,431.25		

,

581. Transfer from Collins Academy High School to Information & Technology Services - City Wide

Rationale:	SSC#21882-To cover the following SOW's from Ms. Myrick SOW #
	5500
	5499
	5501

	5501		
	•		
Transfer From:	Unit	Collins Academy High School	49131
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575
A mount:	\$0.452.05		

Amount:

\$9,452.05

582. 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
realionale.	1 dilab liambiel libili i	100000000000000000000000000000000000000	Tiologic Pols Pills Beet, Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 **Security Services** 254612 Program Grant Default Value 000000

Transfer to: Unit James Otis School 24791

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Security Services Program 254612 Grant Default Value 000000

Amount:

\$9,457.20

583. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362

Account Services - Professional & Technical 54125 Program Early Childhood-Improv Of Inst 227924 Grant 376652

State Preschool For All Age 3-5 Community Partnerships

Transfer to: Unit Early Childhood Development - City Wide 11385 Early Childhood Development Fund 362 Commodities - Supplies Account 53405 Program 119027

Oth Govt Fd Prog-Instr-Prekg Grant State Preschool For All Age 3-5 Local 376650

Amount: \$9,500.00

584. Transfer for Pershing Elementary Network

Rationale: Funds to purchase instructional materials for Pershing Network teachers - specifically

Lucy Calkins trade book packs for grades K-5.

Transfer From: Unit Pershing Elementary Network 02121 Fund Title II - Teacher Quality 353

> Account Services - Professional & Technical 54125 School Improvement - Area Based Programs - Pd **Program** 221068 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Pershing Elementary Network 02121

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

Grant Title Iia - Teacher Quality 494041

\$9,500.00 Amount:

12 0724 EV1

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13-0724-EX1 585. <u>Transfer from (</u>	Capital/Opera	ations - City Wide to Simon Guggenheim School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-26311-TU A.	S; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	Simon Guggenheim School CIP Series 2012A Services - Professional & Technical Temporary Unit Default Value	26311 483 54125 253520 000000
Amount: 586. Transfer from C	\$9,500.00 Capital/Opera	ntions - City Wide to Alexander Hamilton School	
Rationale:	Funds Tran Reason : N	asfer From Award# 2013-483-00-30 To Project# 2013-23501-UA A.	F; 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	Alexander Hamilton School CIP Series 2012A	23501 483

Amount:

\$9,500.00

Account

Program Grant

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

Default Value

Default Value

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR; Change Reason: NA. Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 009514 Contingencies Program Grant Default Value 000000 Transfer to: Unit Charles G Hammond School 23531 Fund CIP Series 2012A 483 Services - Professional & Technical 54125 Account **Program** Renovations 253508

Services - Professional & Technical

Playgrounds And Stadia

54125

320008

000000

000000

Amount:

\$9,500.00

Grant

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13-0/24-EX 588. <u>Transfer from (</u>		ations - City Wide to Gurdon S Hubbard High School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-4 IA.	6341-ICR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	Gurdon S Hubbard High School CIP Series 2012A Services - Professional & Technical Renovations Default Value	46341 483 54125 253508 000000
Amount:	\$9,500.00		
589. Transfer from C	Capital/Opera	ations - City Wide to George Washington Carver Elem	entary
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-22 A.	2621-ROF; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	George Washington Carver Elementary CIP Series 2012A Services - Professional & Technical Roofs Default Value	22621 483 54125 009553 000000
Amount:	\$9,500.00		
590. Transfer from C	Capital/Opera	tions - City Wide to Helen C Peirce School Of Interna	tional Studies
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-24 A.	891-WIN; 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	Helen C Peirce School Of International Studies	24891

Fund CIP Series 2012A 483 Services - Professional & Technical 54125 Account Program Masonary/Windows 009551

Grant Default Value 000000

\$9,500.00 Amount:

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

	Rationale:	Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit John Gregory School 23441

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$9,512.50

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

Rationale: SSC#17435-Per customer to cover installation fee.

Transfer From: Unit Julia Ward Howe School 23851

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOep - Computer Education119068GrantPerformance Schools000575

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

Fund General Education Fund 115
Account Services - Telephone & Telegraph 54405
Program Telecommunications 254501
Grant Performance Schools 000575

Amount: \$9,525.07

593. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-1350-PLS To Award# 2010-477-00-07; Change

Reason: NA.

Transfer From: Unit Harlan Community Academy High School 51021

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount: \$9,673.30

594. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit James B Mcpherson Elementary School 24471

Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310

Program Security Services 254612

Grant Default Value 000000

Amount: \$9,725.58

595. Transfer from Garfield-Humboldt Elementary Network to John Gregory School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Program Academic Support Services 231002 Grant Supplemental 430136

Transfer to: Unit John Gregory School 23441

Fund NCLB Title I Regular Fund 332
Account Commodities - Textbooks 53305
Program Reading 119015
Grant Supplemental 430136

Amount: \$9,768.08

596. Transfer from Garfield-Humboldt Elementary Network to Daniel R Cameron Elementary School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061
Fund NCLB Title I Regular Fund 332

Account Commodities - Textbooks 53305
Program Academic Support Services 231002
Grant Support Services 430136

Grant Supplemental 430136

UnitDaniel R Cameron Elementary School22531FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305

Program Reading 119015
Grant Supplemental 430136

Amount: \$9,768.08

Transfer to:

Amount:

\$9,768.08

597. Transfer from Garfield-Humboldt Elementary Network to Michael Faraday Elementary School

397. I ranster from V	Jai Hein-Min	idoidt Elementary Network to Mitchael Faraday Elementar	School
Rationale:	Ready Cor	nmon Core Package for Reading and Math grades k-5.	
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Academic Support Services Supplemental	02061 332 53305 231002 430136
Transfer to:	Unit Fund Account Program Grant	Michael Faraday Elementary School NCLB Title I Regular Fund Commodities - Textbooks Reading Supplemental	24371 332 53305 119015 430136
Amount:	\$9,768.08		
598. Transfer from (Garfield-Hun	aboldt Elementary Network to Willa Cather School	
Rationale:	Ready Cor	nmon Core Package for Reading and Math grades k-5.	
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Academic Support Services Supplemental	02061 332 53305 231002 430136
Transfer to:	Unit Fund Account Program Grant	Willa Cather School NCLB Title I Regular Fund Commodities - Textbooks Reading Supplemental	26021 332 53305 119015 430136
Amount:	\$9,768.08		
599. Transfer from C	Sarfield-Hum	aboldt Elementary Network to George W Tilton School	
Rationale:	Ready Con	nmon Core Package for Reading and Math grades k-5.	
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Academic Support Services Supplemental	02061 332 53305 231002 430136
Transfer to:	Unit Fund Account Program Grant	George W Tilton School NCLB Title I Regular Fund Commodities - Textbooks Reading Supplemental	25621 332 53305 119015 430136

600. Transfer from Garfield-Humboldt Elementary Network to Laura S Ward School

Rationale:	Ready Common Core Package for Reading and Math grades k-5.		
Transfer From:	Unit Fund	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund	02061 332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136
Transfer to:	Unit	Laura S Ward School	24991
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount:

\$9,768.08

601. Transfer from Garfield-Humboldt Elementary Network to Helen M Hefferan School

Rationale:	Ready Common Core Package.			
Transfer From:	Unit Fund Account Program Grant	Garfield-Humboldt Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Academic Support Services Supplemental	02061 332 53305 231002 430136	
Transfer to:	Unit Fund Account Program Grant	Helen M Hefferan School NCLB Title I Regular Fund Commodities - Textbooks Reading Supplemental	23711 332 53305 119015 430136	
Amount:	\$9,768.08			

602. Transfer for Educational Tools and Technology

Rationale:	Transfer funds for school library support.			
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Commodities - Food Supplies Learning Technology Default Value	10840 115 53205 221206 000000	
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology General Education Fund Services - Professional & Technical Library Automation Default Value	10840 115 54125 221220 000000	
Amount:	\$9,795.84			

603. Transfer from West Ridge Elementary School to Facility Opers & Maint - City Wide

Rationale:	Return funds to CO per LFM.		
Transfer From:	Unit Fund Account Program	West Ridge Elementary School Public Building Commission O & M Services - Repair Contracts O&M North-Northwest	22381 230 56105 254031
	Grant	State Maintenance Program Grant	392503
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North-Northwest State Maintenance Program Grant	11880 230 56105 254031 392503
Amount:	\$9,800.00		

604. Transfer for Diverse Learner Supports & Services

Rationale:	Transferring printers plus allocation to equipment line.		
Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:	\$9,854.44		

605. Transfer for Educational Tools and Technology

Rationale:	Transfer funding to miscellaneous account to realign budget.			
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt Instructional Technology Center (Hub 7)	10840 324 51330 290001 399988	
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Miscellaneous Charges Learning Technology Instructional Technology Center (Hub 7)	10840 324 57940 221206 399988	
Amount:	\$9,884.39			

606. Transfer from Pension & Liability Insurance - City Wide to Chicago Vocational Career Academy

Rationale:	Book Tra	ansfer Failure - 10-JUN-2013 (Transfer Number 9) Bookxfer.
Transfer From:	Unit	Pension & Liability Insurance - City Wide

12470 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 New School Openings Other 009546 Program Grant Internal Accounts Book Transfers 002239

Transfer to: Unit Chicago Vocational Career Academy 53011

Fund School Special Income Fund 124 Account Property - Equipment 55005 **Program** Other Instr Purposes Misc 119035 Grant Internal Accounts Book Transfers 002239

\$9,925.40 Amount:

Rationale:

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

For a Princeton Review program.

Transfer From: Unit Early College and Career - City Wide 13727 NCLB Title V Fund Fund 336

Account Services - Professional & Technical 54125 Program **Small Learning Communities** 221033 Grant 543522 Smaller Learning Communities - Cohort 10

Transfer to: Unit **Dunbar Vocational Career Academy** 53021

Fund NCLB Title V Fund 336 Services - Professional & Technical 54125 Account Small Learning Communities Program 221033 Grant Smaller Learning Communities - Cohort 10 543522

\$10,000.00 Amount:

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 American Disabilities Act/Ada 253530 Program Grant Build America Bonds (Babs) 610000

Transfer to: Unit William Jones College Prep High School 47021

> Fund BABS - CIP Series 2010D 481 Capitalized Equipment 56302 Account Modern Schools Across Chicago Expansion **Program** 253534

> Grant Build America Bonds (Babs) 610000

Amount: \$10,000.00

Rationale:	To pay tea	chers ext.day for iPad Academy Training.	
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Services - Professional & Technical Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 54125 221206 395022
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 51130 221206 395022
Amount:	\$10,000.00	0	
0. <u>Transfer for Ed</u>	ucational To	ols and Technology	
Rationale:	To pay tead	chers for ext. day iPad Academy Training.	
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Services - Professional & Technical Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 54125 221206 395022
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 51130 221206 395022
Amount:	\$10,000.00)	
l. <u>Transfer for Ea</u>	rly Childhood	l Development - City Wide	
Rationale:	Transfer fu	nds to purchase books.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Services - Professional & Technical Ecia-School Admin Discretionary	11385 332 54125 241014 430137
Transfer to:	Unit	Early Childhood Development - City Wide	11385

Grant Amount: \$10,000.00

Fund

Account

Program

332

53305

119027

430137

NCLB Title I Regular Fund

Oth Govt Fd Prog-Instr-Prekg

Commodities - Textbooks

Discretionary

612. Transfer for Far South Side K-12 Network

Rationale:	Funds are needed for Seminars and Fees.			
Transfer From:	Unit	Far South Side K-12 Network	02151	
	Fund	NCLB Title I Regular Fund	332	
	Account	Regular Position Pointer	51300	
	Program	General Salary S Bkt	290001	
	Grant	Supplemental	430136	
Transfer to:	Unit	Far South Side K-12 Network	02151	

Fund NCLB Title I Regular Fund 332 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Program Professional Develop/Curriculum Develp 221234

Grant Supplemental 430136

\$10,000.00 Amount:

613. Transfer for Far South Side K-12 Network

Rationale:	Funds are needed for travel services.			
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	Far South Side K-12 Network NCLB Title I Regular Fund Travel Expense Professional Develop/Curriculum Develp Supplemental	02151 332 54205 221234 430136	

\$10,000.00 Amount:

614. Transfer for Office of Human Capital

Rationale:	Transfer funds for future travel purchase order.			
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Teacher Sourcing & Recruitment Default Value	11010 115 54125 264207 000000	
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Travel Expense Teacher Sourcing & Recruitment Default Value	11010 115 54205 264207 000000	

\$10,000.00 Amount:

615. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Funds Transfer From Award# 2011-483-00-04 To Project# 2011-53021-MCR-1; Rationale:

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Masonary/Windows 009551 000000 Grant Default Value

Transfer to: Unit **Dunbar Vocational Career Academy** 53021

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

\$10,000.00 Amount:

Unit

Rationale:

Transfer From:

616. Transfer from Pershing Elementary Network to Columbia Explorers Academy

Summer instructional materials.

Pershing Elementary Network 02121 Fund NCLB Title I Regular Fund 332 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Supplemental 430136

Transfer to: Unit Columbia Explorers Academy 20071

Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies Account Summer School Program 160011 Grant Supplemental 430136

Amount: \$10,000.00

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

Rationale: Funds are needed to order devices for the hearing impaired program.

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

Fund Federal Special Education IDEA Programs 220 Account Services - Equipment Rental 54510 Program Home/Hosp-Hs-Special Ed 121301 Grant Lea Flowthru Instruction 462058

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

> Fund Federal Special Education IDEA Programs 220 55005 Account Property - Equipment Program Hearing Impaired 120801 Grant Lea Flowthru Instruction 462058

Amount: \$10,000.00

618. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Specialized Equipment allocation for Disney II Expansiion.

Transfer From: Unit New School Development - City Wide 13615
Fund General Education Fund 115
Account Property - Equipment 55005
Program New School Openings Other 009546

Program New School Openings Other 009546
Grant New And Expansion School Funding 005058

Transfer to: Unit Disney II Magnet School 26921

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$10,000.00

619. Transfer for Chief Instruction Office

Rationale: Food for Welcoming Principal meetings and other professional developments.

Transfer From:UnitChief Instruction Office10815FundGeneral Education Fund115AccountServices - Printing54520ProgramSupport Services231117

Grant Default Value 000000

Transfer to: Unit Chief Instruction Office 10815
Fund General Education Fund 115
Account Commodities - Food Supplies 53205

Program Support Services 231117
Grant Default Value 000000

Amount: \$10,000.00

620. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Bus Transportation to support the Office of Family & Community Engagement.

Transfer From: Unit LSC Relations 10910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401GrantDefault Value000000

Transfer to: Unit Family & Community Engagement Office 14060
Fund General Education Fund 115

AccountPupil Transportation54210ProgramReform-Lsc Elections231401GrantDefault Value000000

Amount: \$10,000.00

621. Transfer for Arts

Rationale: Transfer of funds from Arts Ed tools line to Advanced Arts Ed line for supplies for

Advanced Arts students.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArts Ed Tools113106GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAdvanced Arts At Gallery 37320013GrantDefault Value000000

Amount: \$10,000.00

622. Transfer for Arts

Rationale: Transfer from Arts Ed Tool line to Advanced Arts ed programs line for student and teacher

equipment.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArts Ed Tools113106GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAdvanced Arts At Gallery 37320013GrantDefault Value000000

Amount: \$10,000.00

Rationale:

Transfer From:

623. Transfer for Facility Opers & Maint - City Wide

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Supplemental collaborative funds.

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

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

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

Amount: \$10,000.00

624. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale:	Specialized	Equipment	Allocation	for New School.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to: Unit Richard T. Crane (RTC) Medical Preparatory High School 46641

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$10,000.00

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

Rationale: Supplies for summer.

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

Amount: \$10,000.00

626. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Bus Transportation to support the Office of Family & Community Engeagement.

Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Amount:	\$10,000.00	0	

13 0724 EV1

62

13-0724-EX1 627. <u>Transfer for Of</u>	-	nt Health & Wellness	
Rationale:	Transferrir	ng funds to pay for supplies.	
Transfer From:	Unit Fund Account Program Grant	Office of Student Health & Wellness General Education Fund Services - Professional & Technical Diabetes Management Default Value	14050 115 54125 213013 000000
Transfer to:	Unit Fund Account Program Grant	Office of Student Health & Wellness General Education Fund Commodities - Supplies Diabetes Management Default Value	14050 115 53405 213013 000000
Amount:	\$10,000.0	0	
628. <u>Transfer from (</u> Rationale:		ntions - City Wide to Frank W Gunsaulus Schol nsfer From Award# 2013-483-00-30 To Project# 2 A.	
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies	12150 483 56310 009514

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School
	Fund	CIP Series 2012 A

Default Value

Services - Professional & Technical 54125 Account Program Electrical 009561 Grant Default Value 000000

000000

29121 483

\$10,000.00 Amount:

629. Transfer for Early Childhood Development - City Wide

Grant

Rationale:	Transfer funds for travel expenses.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619
Amount:	\$10,000.00	0	

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

Rationale: Funds Transfer From A

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23531-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Charles G Hammond School 23531
Fund Miscellaneous Capital Fund 436

Fund Miscellaneous Capital Fund 436

Account Capitalized Construction 56310

Program Energy Efficiency Projects 253531

Grant Default Value 000000

Amount: \$10,000.00

631. Transfer for Curriculum & Instruction Office

Rationale: For catering for Office of Curriculum and Instruction conferences.

Transfer From: Unit Curriculum & Instruction Office 10835
Fund General Education Fund 115
Account Services - Professional & Technical 54125

Program Curriculum Development 221227
Grant Default Value 000000

Transfer to: Unit Curriculum & Instruction Office 10835
Fund General Education Fund 115

AccountCommodities - Food Supplies53205ProgramCurriculum Development221227GrantDefault Value000000

Amount: \$10,000.00

Rationale:

Transfer From:

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

Transferring funds for computer equipment.

Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Federal Special Education IDEA Programs 220
Account Services - Contractual 54105
Program Technology Acquisitions Leasing 266411
Grant Lea Flowthru Instruction 462058

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

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramTechnology Acquisitions Leasing266411GrantLea Flowthru Instruction462058

Amount: \$10,000.00

Amount:

633. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Suppor

Rationale:	Transferring from supplies to equipment for purchase of softwar	
Ranonaie:	Transferring from supplies to equipment for purchase of softwar	re.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports -	C 11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Technology Acquisitions Leasing	266411
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Technology Acquisitions Leasing	266411
	Grant	Lea Flowthru Instruction	462058

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

Rationale:	Funds Transfer From	Award# 2013-484-00-91	To Project# 2014-22161-NPL:	Change
ivanonaic.	i unus i i ansici i i oni	A Walum Zulj-Tu-Tu-Tu-Ji	10 110 000 2014-22101-141 1.	, Change

Reason: NA.

\$10,000.00

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524

Amount: \$10,005.55

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

Default Value

Default Value

Rationale:	Funda Transfor From	Award# 2013-484-00-91 To Project# 2014-23461-NPL:	Change
Kanonaie:	runds Transfer from	Award# 2013-404-00-91 10 Project# 2014-23401-NPL :	Change

000000

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Reason: NA.

Grant

Grant

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	12150 484 56310 253513 000000
Transfer to:	Unit Fund Account Program	Robert L Grimes School Anticipated Summer 2013 Bonds Capitalized Construction Playgrounds And Stadia	23461 484 56310 320008

Amount: \$10,020.10

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

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25201-SEC; 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: \$10,026.98

637. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Office of Human Cap

Rationale: ODLSS is transferring funds to Talent for partner payment for three Education Pioneer

Summer Fellows (2 for ODLSS Compliance Monitoring and 1 for ODLSS Access &

Opportunities).

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

FundSpecial Education Fund114AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTalent Management264217GrantDefault Value000000

Amount: \$10,050.00

638. Transfer from M Jean De Lafavette School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24121-CSP To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From: Unit M Jean De Lafayette School 24121

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramAll Other009526GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2011A 482

Account Capitalized Construction 56310
Program Contingencies 009514

Grant Build America Bonds (Babs) 610000

Amount: \$10,100.00

639. Transfer for Accountability

Rationale:	
Kanonaic.	

Returning funds that were improperly spent to Printer+ line.

Tr Cr	T T 14	A 4 1 *1*4
Transfer From:	Unit	Accountability

FundGeneral Education Fund115AccountTravel Expense54205ProgramSupport Services231117GrantDefault Value000000

16050

Transfer to: Unit Accountability

UnitAccountability16050FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount:

\$10,183.00

640. Transfer for Accountability

Rationale: Budget transfer due to account number change for project purchase.

Transfer From: Unit Accountability 16050

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Accountability

UnitAccountability16050FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount:

\$10,183.00

641. Transfer for Information & Technology Services

Rationale: Consolidating to services line to ensure operational continuity through transition from one

budget year to the next. Basically, ensuring that dpt. does not have staff aug consultants

working the end of early July without a PO.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramImpact009575GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramImpact009575GrantDefault Value000000

Amount:

\$10,233.87

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

Rationale	٠.
Kanonan	۶.

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23011-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 000000 Grant Default Value

Transfer to:

23011 Unit John B Drake School Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 **Program** Security Services 254612 Grant Default Value 000000

Amount:

\$10,262.34

643. Transfer for Information & Technology Services

Rationale:

Consolidating to services line to ensure operational continuity through transition from one budget year to the next. Basically, ensuring that dpt. does not have staff aug consultants

working the end of early July without a PO.

Transfer From: Unit Information & Technology Services 12510

General Education Fund Fund 115 Account Commodities: Software 53306 Program Web Services 266205 Grant Default Value 000000

Transfer to:

Unit Information & Technology Services 12510 Fund General Education Fund 115 54125 Services - Professional & Technical Account 009575 Impact Program Grant Default Value 000000

Amount:

\$10,266.55

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

Rationale:

Funds Transfer From Award# 2013-483-00-40 To Project# 2009-2960-BLR; Change

Reason: NA.

Unit Capital/Operations - City Wide 12150 Transfer From:

> Fund CIP Series 2012A 483 Capitalized Construction 56310 Account All Other 009567 Program 000000 Grant Default Value

Transfer to: Charles R Darwin School 22881 Unit

Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Program Boiler/Mechanical 009559 000000 Grant Default Value

Amount:

\$10,308.18

645. Transfer for School Support Center

Software Licensing.

Transfer From:	Unit	School Support Center	15010
Transici (Tolli.		* *	
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount:

\$10,315.00

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

Rationale:	Funds Transfer From Awa	rd# 2013-484-00-91	To Project# 2014-22201-NPL :	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	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount:

\$10,318.86

647. Transfer from Capital/Operations - 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 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 Edward C Delano School 22911

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$10,452.98

648. Transfer for West Side High School Network

Randilate. Fullus are necucu for Auvertise New Crane intental Field.	Rationale:	Funds are needed for Advertise N	ew Crane Medical Prep.
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Transfer From:	Unit	West Side High S	chool Network	02231
	Fund	General Education	ı Fund	115
	Account	Benefits Pointer		51330
	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000

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

 Pund
 General Education Fund
 113

 Account
 Services - Advertising
 54515

 Program
 Region Office-Support
 232105

 Grant
 Default Value
 000000

Amount: \$10,500.00

649. 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: \$10,530.72

Rationale:

650. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Balance transfer request from C Cole after IT Purchases.

Transfer From: Unit New School Development - City Wide 1361

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to: Unit Thomas Chalmers Specialty School 22671
Fund General Education Fund 115

AccountCommodities - Textbooks53305ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$10,583.00

651. Transfer for Arts

Rationale: Transfer to consultant line for services for Arts Education Professional Development for

Teachers.

Transfer From: Unit Arts 10890

> Fund General Education Fund 115 Account Travel Expense 54205 Program Advanced Arts At Gallery 37 320013

> Grant Default Value 000000

Transfer to: Unit Arts 10890

> Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Arts Ed Tools 113106 Grant Default Value 000000

Amount: \$10,755.00

652. 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: 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 Williams Elementary School 25891

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Security Services 254612 Grant Default Value 000000

\$10,799.10 Amount:

Rationale:

Transfer From:

653. Transfer for Information & Technology Services

Unit

Transfer funding to process approved purchase orders for ITS.

Information & Technology Services 12510 Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program **Business Services** 266101 Grant 000000 Default Value

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

Commodities - Supplies 53405 Account Program **Business Services** 266101 Grant Default Value 000000

Amount: \$10,891.00

6:

Rationale:	Transfer of supplies.	f funds to pay for Summer Supports supplies and DoLCE Cent	tral Office offi
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Amount:	\$10,920.00	0	
55. <u>Transfer for Ed</u>	ucational Too	ols and Technology	
Rationale:	To purchas	e food for iPad Academy Professional Development Training.	
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program	395020
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program	395020
Amount:	\$10,929.00)	
56. Transfer from (Capital/Opera	ntions - City Wide to Andrew Jackson Language Academy	
			TC Ct
Rationale:	Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2013-29171-L A.	TG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310

6:

Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-436-00-04 To Project# 2 A.	013-29171-LTG; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Andrew Jackson Language Academy	29171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$11,000.00	0	

657. Transfer for Academic Learning & Support - City Wide

Rationale:	
ranomaic.	

Need to open PO for Adult/Community programs by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442132

Amount:

\$11,009.00

658. Transfer for Arts

Rationale:

Transfer of funds to purchase equipment to support Arts Education Plan projects.

Transfer From:	Unit Fund Account Program Grant	Arts General Education Fund Bucket Position Pointer General Salary S Bkt Default Value	10890 115 51320 290001 000000
Transfer to:	Unit Fund Account Program Grant	Arts General Education Fund Property - Equipment Arts Ed Tools Default Value	10890 115 55005 113106 000000

Amount:

\$11,026.94

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

Default Value

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к	atı	on	ลไ	e·

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

253534

000000

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302

Modern Schools Across Chicago Expansion

Amount:

\$11,213.08

Program

Grant

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

000. Transfer from	Capital/Oper	ations - City wide to Sidney Sawyer School	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-91 To Project# 2014-25231-1 NA.	NPL; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	12150 484 56310 253513 000000
Transfer to:	Unit Fund Account Program Grant	Sidney Sawyer School Anticipated Summer 2013 Bonds Capitalized Construction Playgrounds And Stadia Default Value	25231 484 56310 320008 000000
Amount:	\$11,218.0	5	
661. Transfer from I	Early College	and Career - City Wide to Harlan Community Academy Hi	gh School
Rationale:	For summe	ег АСТ РгерМе.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Miscellaneous Charges Small Learning Communities Fie Smaller Learning Communities	13727 336 57940 221033 543518
Transfer to:	Unit Fund Account Program Grant	Harlan Community Academy High School NCLB Title V Fund Services - Professional & Technical Small Learning Communities Fie Smaller Learning Communities	51021 336 54125 221033 543518
Amount:	\$11,300.00)	
662. Transfer from C	Capital/Opera	ations - City Wide to Perkins Bass School	
Rationale:	Funds Tran Reason : N	asfer From Award# 2013-484-00-10 To Project# 2013-22161-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	Perkins Bass School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	22161 484 56310 254612 000000

\$11,304.98

Amount:

663. Transfer from Capital/Operations - City Wide to Castellanos

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22461-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 Castellanos 22461
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$11,335.86

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23441-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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:

\$11,352.90

665. Transfer for Burnham Park Elementary Network

Rationale: To add additional funds to bucket number (482046) for Heggerty and Erikson Trainings.

Transfer From:UnitBurnham Park Elementary Network02091FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramAio - Improvement Of Instruction221080

Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Burnham Park Elementary Network 02091

FundTitle II - Teacher Quality353AccountTeacher Salaries - Extended Day51130ProgramReading - Professional Development221235GrantTitle Iia - Teacher Quality494041

Amount:

\$11,470.37

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Alfred Nobel Elementary School 24691

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$11,482.86

667. Transfer from Law Office to Information & Technology Services

Rationale: Funds needed on ITS Professional & Tech Line.

Transfer From: Unit Law Office 10210
Fund General Education Fund 115

AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

 Fund
 General Education Fund
 115

 Account
 Services - Professional & Technical
 54125

 Program
 Tech|Xl Services
 266402

 Grant
 Default Value
 000000

Amount: \$11,529.28

Rationale:

668. Transfer from Information & Technology Services - City Wide to Daniel J Corkery School

Budget transfer back to the correct school unit.

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

UnitInformation & Technology Services - City Wide12540FundSchool Special Income Fund124AccountServices - Contractual54105ProgramTechnology Acquisitions Leasing266411GrantInternal Accounts Book Transfers002239

Transfer to: Unit Daniel J Corkery School 22851
Fund School Special Income Fund 124

Account Services - Contractual 54105
Program Technology Acquisitions Leasing 266411
Grant Internal Accounts Book Transfers 002239

Amount: \$11,600.00

	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 201 A.	3-26171-SEC; Chan
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:	\$11,608.50)	
). <u>Transfer from</u>	Capital/Opera	tions - City Wide to Bret Harte Elementary School	<u>ıl</u>
Rationale:	Funds Tran	nsfer From Award# 2013-484-00-10 To Project# 201	3-23561-SEC : Chans
	Reason: N	A.	
Transfer From:	Reason : N 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 56310
Transfer From:	Unit Fund Account	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 254612
Transfer From: Transfer to:	Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services	12150 484
	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 0000000
	Unit Fund Account Program Grant Unit	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value Bret Harte Elementary School	12150 484 56310 254612 000000
	Unit Fund Account Program Grant Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value Bret Harte Elementary School Anticipated Summer 2013 Bonds	12150 484 56310 254612 000000 23561 484 56310
	Unit Fund Account Program Grant Unit Fund Account	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value Bret Harte Elementary School Anticipated Summer 2013 Bonds Capitalized Construction	12150 484 56310 254612 000000 23561 484
	Unit Fund Account Program Grant Unit Fund Account Program	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value Bret Harte Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000 23561 484 56310 254612
Transfer to: Amount:	Unit Fund Account Program Grant Unit Fund Account Program Grant S11,608.50	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value Bret Harte Elementary School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	12150 484 56310 254612 000000 23561 484 56310 254612 000000

67

	Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2009EF	477	
	Account	Capitalized Construction	56310	
	Program	Child Award	253544	
	Grant	Default Value	000000	
Transfer to:	Unit	William Jones College Prep High School	47021	
	Fund	CIP Series 2009EF	477	
	Account	Capitalized Equipment	56302	
	Program	Modern Schools Across Chicago Expansion	253534	
	Grant	Default Value	000000	

Amount:

\$11,648.00

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

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC; Change

Reason: NA.

Transfer to:

TT *4	G 1/1/0 /1 G1/ 77/1	10150
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	Irvin C Mollison School	26251
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Security Services	254612

Amount:

\$11,715.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25621-SEC; 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	Security Services	254612
Grant	Default Value	000000
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:

\$11,736.30

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

Rationale:

Transfer of funds to balance negative in U11540.

Transfer From:

Unit	Language and Cultural Education	11510
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Transfer to:

Unit	Language & Cultural Education - City Wide	11540
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	State Bilingual Tbe	376705

Amount:

\$11,814.17

675. Transfer for Early Childhood Development - City Wide

D -4:	_1
Ration	aie:

Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332

AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantDiscretionary430137

Transfer to: Unit Early Childhood Development - City Wide 11385

FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Instr-Prekg119027GrantDiscretionary430137

Amount:

\$11,825.75

676. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramEcia-School Admin241014GrantDiscretionary430137

Transfer to: Unit Early Childhood Development - City Wide 11385
Fund NCLB Title I Regular Fund 332

AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Instr-Prekg119027GrantDiscretionary430137

Amount:

\$11,898.00

677. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Early Childhood 1

Rationale: Transfer funds to purchase new instructional materials.

Transfer From: Unit University of Chicago Charter School - North Kenwood/Oakland 66111

FundEarly Childhood Development362AccountServices - Contractual54105ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 3-5 Community Partnerships376652

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5 Local376650

Amount:

\$12,000.00

67

678. Transfer from		ations - City Wide to James Madison School	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-436-00-04 To Project# 20 NA.	13-24301-LTG; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	James Madison School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	24301 436 56310 253531 000000
Amount:	\$12,000.0	0	
679. Transfer from	Capital/Opera	ations - City Wide to William H Ray School	
Rationale:	Funds Tran Reason : N	nsfer From Award# 2013-484-00-10 To Project# 20 IA.	13-25071-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 000000
Amount:	\$12,034.50	0	
680. Transfer from	Capital/Opera	ations - City Wide to Jesse Sherwood School	
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 201 A.	13-25351-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	Jesse Sherwood School	25351

\$12,141.00 Amount:

Fund

Grant

Account

Program

484

56310

254612

000000

Anticipated Summer 2013 Bonds

Capitalized Construction Security Services

Default Value

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

n				
к	ati	OT	าลเ	le:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-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 000000 Grant Default Value

Transfer to:

Unit Charles Sumner Mathematics & Science Community Academy 31221 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Security Services Program 254612 Grant Default Value 000000

Amount:

\$12,199.58

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

Rationale:

Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 **Playlots** Program 253513 Grant Default Value 000000 Unit Jean Baptiste Beaubien School 22201 Fund Anticipated Summer 2013 Bonds 484

Account Program Grant

Unit

Capitalized Construction 56310 Playgrounds And Stadia 320008 Default Value 000000

10320

Amount:

\$12,312.50

683. Transfer for Inspector General

Rationale:

Realignment of funds to cover necessary expenditures. Column Technologies hosting

solution & case management system migration.

Inspector General

Transfer From:

Fund General Education Fund 115 Account Car Fare 54215 Program Investigations-Admin 252801 Grant 000000 Default Value Unit 10320 Inspector General Fund General Education Fund 115

Transfer to:

Services - Professional & Technical 54125 Account Program Investigations-Admin 252801 Grant 000000 Default Value

Amount:

\$12,455.12

684. Transfer for Early College and Career - City Wide

Rationale: IT - CISCO teacher summer professional de	development.
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Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Finance Academy	149003
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develo	221234

Amount:

Transfer From:

\$12,495.15

Grant

685. Transfer from Midway Elementary Network to Education General - City Wide

Rationale: Transfer funds from closed position to contingency.

Unit 02111 Midway Elementary Network Fund Title I - Comprehensive School Reform 367 Account Benefits Pointer 51330 General Salary S Bkt 290001 Program Grant 433119 Tilte I - School Improvement Grant - (Soss)

Career & Technical Education Improvement Grant

322017

Transfer to: Unit Education General - City Wide 12670
Fund Title I - Comprehensive School Reform 367

AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Prog Expansion000074

Amount:

\$12,516.42

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-46041-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

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

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

Amount:

\$12,550.00

687. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

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Funds Transfer From Award# 2013-483-00-30 To Project# 2013-29121-ACD; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitFrank W Gunsaulus Scholastic Academy School29121FundCIP Series 2012A483AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$12,565.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value0000000

Transfer to:

UnitLillian R Nicholson Specialty School For Science & Mathem22181FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$12,588.30

689. 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:

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

Transfer to:

UnitMorton School of Excellence26091FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$12,677.76

690

13-0724-EX1			
690. Transfer for La	nguage & Cu	ltural Education - City Wide	
Rationale:	Transfer of	funds to balance negative in U11540.	
Transfer From:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide General Education Fund Commodities - Supplies Executive Administration State Bilingual Tbe	11540 115 53405 232102 376705
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide General Education Fund Regular Position Pointer General Salary S Bkt State Bilingual Tbe	11540 115 51300 290001 376705
Amount:	\$12,705.18	3	
691. Transfer from C	apital/Opera	stions - City Wide to Perkins Bass School sfer From Award# 2013-484-00-91 To Project# 2014-22161-NP	L : Change
Transfer From:	Reason : N. Unit	A. Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484

110000011.11		
Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Playlots	253513
Grant	Default Value	000000
Unit	Perkins Bass School	22161
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Playground Program	253524
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund Anticipated Summer 2013 Bonds Account Capitalized Construction Program Playlots Grant Default Value Unit Perkins Bass School Fund Anticipated Summer 2013 Bonds Account Capitalized Construction Program Playground Program

Amount:

\$12,796.88

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25071-LTG; Change Reason: NA.		
Transfer From:	Unit Fund	Capital/Operations - City Wide	12150
		Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
A	£12.020.00		

Amount:

\$12,920.00

693. Transfer for Academic Learning and Support

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Transfer of funds to pay vendor.

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

Account Program Grant Miscellaneous Charges
Debate-Critical Thinking
Default Value

57940 111016 000000

Amount:

\$13,000.00

694. Transfer for Mathematics & Science

Rationale:

Transfer Funds needed for Science Delta Education FY'13 material order.

Transfer From:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Services - Printing Administrative Support Supplemental	13710 332 54520 221430 430136
Transfer to:	Unit Fund Account Program Grant	Mathematics & Science NCLB Title I Regular Fund Commodities - Textbooks Science - Curriculum Supports Supplemental	13710 332 53305 125020 430136

Amount:

\$13,000.00

695. Transfer for Language & Cultural Education - City Wide

Rationale:	Please transfer	funds for sum	olies for I	OoLCE Central	Office supply replenishment.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
	U		

Amount:

\$13,000.00

696. Transfer for Office of Human Capital

Rationale:	le: Transfer funds for future catering invoices.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:	\$13,000.00	0	

697. 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
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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	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 254612

Amount: \$13,014.30

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23241-LTG; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$13,062.14

699. Transfer from New School Development - City Wide to William W Carter School

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Adjusted 2013 Startup Funding for textbooks and supplies based on enrollment of 392

students, instead of 348 student enrollment.

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:

\$13,200.00

700. Transfer from Thomas Jefferson School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-23941-ENC To Award# 2011-482-00-06; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Thomas Jefferson School 23941 Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Renovations 253508 Grant 610000 Build America Bonds (Babs) Unit Capital/Operations - City Wide 12150 Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Special Ed Program Facility Upgrades 253546 Grant Build America Bonds (Babs) 610000

Amount:

\$13,240.13

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

Rationale:

Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to:

UnitSidney Sawyer School25231FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$13,394.25

702. Transfer for South Side High School Network

Rationale:	Transferring funds for supplies.
Nanonaic.	Transferring runus for supplies.

Unit	South Side High School Network	02241
Fund	NCLB Title I Regular Fund	332
Account	Travel Expense	54205
Program	Professional Develop/Curriculum Develp	221234
Grant	Supplemental	430136
	Fund Account Program	Fund NCLB Title I Regular Fund Account Travel Expense Program Professional Develop/Curriculum Develp

Transfer to: Unit South Side High School Network 02241 Fund NCLB Title I Regular Fund 332

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

Supplemental

Amount: \$13,411.00

Rationale:

703. Transfer from New School Development - City Wide to William W Carter School

Balance transfer request from C Cole after IT Purchases.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Property - Equipment 55005 Account Academic Support Services Program 231002 000000 Grant Default Value

Transfer to: Unit William W Carter School 22611 Fund General Education Fund 115

Commodities - Textbooks 53305 Account Program Academic Support Services 231002 Grant Default Value 000000

Amount: \$13,564.43

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23501-UAF; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150

> Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Child Award 253544 Program 000000 Grant Default Value

Transfer to: Unit Alexander Hamilton School 23501 Fund CIP Series 2009EF 477

Capitalized Construction 56310 Account 320008 Program Playgrounds And Stadia Grant Default Value 000000

\$13,591.85 Amount:

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

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Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24261-MCR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
Unit	Robert H Lawrence Elementary School	24261
1	CTD C : 0010 !	

Transfer to:

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 All Other Program 009567 Grant Default Value 000000

Amount:

\$13,897.00

706. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Hope Institute Learning

Rationale:

Funds to pay Hope Institute Learning Academy reimbursement for employees working Extended School Year (ESY). This payment is 80% of the estimated cost of the program.

The remaining funds will be paid after a program audit in August.

Transfer From:

Transfer to:

Unit	Diverse Learner Supports & Services - Instructional S	Supports - C 11670
Fund	Special Education Fund	114
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000
Unit	Hope Institute Learning Academy	63031
Fund	Special Education Fund	114
Account	Student Tuition - Charter Schools	54320
Program	Summer Programs-Special Ed	160010

000000

Amount:

\$13,990.00

Grant

707. Transfer from Chief of Staff to Information & Technology Services

Rationale:

Funds needed on ITS Professional & Tech Line.

Default Value

Transfer From:

10710
115
54520
n 266409
000000
l o

Transfer to:

Unit	Information & Technology Services	12510
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Tech Xl Services	266402
Grant	Default Value	000000

Amount:

\$14,573.73

708. Transfer for Human Capital Office - City Wide

 _			
Rationale:	Transfer fu	nds for future summer recruitment venue POs.	
Transfer From:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Commodities - Supplies Teacher Sourcing & Recruitment Default Value	11070 115 53405 264207 000000
Transfer to:	Unit Fund Account Program Grant	Human Capital Office - City Wide General Education Fund Services - Space Rental Teacher Sourcing & Recruitment Default Value	11070 115 57705 264207 000000
Amount:	\$15,000.00	0	
709. Transfer for Ear	ly Childhood	l Development - City Wide	
Rationale:		funds needed for books.	
Rauonaie;	Transfer of	funds needed for books.	
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 - Textbooks Early Childhood-Instruction Headstart - Child Development	11385 362 53305 111066 510219
Amount:	\$15,000.00)	
710. Transfer for Sou	th Side High	School Network	
Rationale:	Transferrin	g funds for travel for Principals to a conference.	
Transfer From:	Unit Fund Account Program Grant	South Side High School Network NCLB Title I Regular Fund Commodities - Supplies Professional Develop/Curriculum Develp Supplemental	02241 332 53405 221234 430136
Transfer to:	Unit Fund Account Program Grant	South Side High School Network NCLB Title I Regular Fund Travel Expense Professional Develop/Curriculum Develp Supplemental	02241 332 54205 221234 430136
Amount:	\$15,000.00)	

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

Rationale: Funds Transfer From A

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramStem - Extended Student Learning125023GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391
Fund CIP Series 2012A 483

Fund CIP Series 2012A 483

Account Capitalized Construction 56310

Program Interior Renovation 253526

Grant Default Value 000000

Amount: \$15,000.00

712. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Noble Street Charter High School - Chicago Bulls College Prep 66572

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Amount: \$15,000.00

Rationale:

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

Summer instructional materials.

Transfer From: Unit Pershing Elementary Network 02121 NCLB Title I Regular Fund Fund 332 51320 Account **Bucket Position Pointer** Program General Salary S Bkt 290001 430136 Grant Supplemental

Transfer to: Unit Cesar E Chavez Multicultural Academic Center 25151

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramSummer School160011GrantSupplemental430136

Amount: \$15,000.00

714. Transfer from Pershing Elementary Network to Nathanael Greene School

Rationale:	Summer instructional spending.		
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	Nathanael Greene School NCLB Title I Regular Fund Commodities - Supplies Summer School Supplemental	23431 332 53405 160011 430136

Amount:

\$15,000.00

715. Transfer for West Side High School Network

Rationale: Need to transfer funds to cover participation fee to the SAM Professional Development for

5 WSN Principals.

Transfer From:	Unit	West Side High School Network	02231
	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	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041

Amount:

\$15,000.00

716. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale:	Gym Equi	pment allocation for Disney II Expansiion.	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount:

\$15,000.00

717. Transfer for Intergovernmental Relations

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PPM 130660 request to pay invoice 2013 100.

Transfer From:	Unit Fund Account Program Grant	Intergovernmental Relations General Education Fund Benefits Pointer General Salary S Bkt Default Value	10450 115 51330 290001 000000
Transfer to:	Unit	Intergovernmental Relations	10450

General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program Intergovernmental Affairs 250002 Grant Default Value 000000

Amount:

\$15,000.00

718. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

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 Commodities - Supplies Account 53405 **Program O&M** Southwest 254034 000000

Grant Default Value

Amount: \$15,000.00

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

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

Transfer From: Unit MSAC - Brighton Park 2 Area Elementary School 27041 Fund OSCB - CIP Series 2010C 479 Account Capitalized Construction 56310 Program Modern Schools Across Chicago 253533 Grant Qualified School Construction Bond (Oscb) 620000

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

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

Amount: \$15,000.00

720. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46221-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Albert G Lane Technical High School 46221

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$15,000.00

721. Transfer for Portfolio Office

Rationale: Transfers are necessary to complete purchase of computer equipment to support Selective

Enrollment Elementary Elementary/High School testing staff.

Transfer From: Unit Portfolio Office 13610

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCity-Wide Testing223012GrantDefault Value000000

Transfer to: Unit Portfolio Office 13610

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramInstruc Training And Support221311GrantDefault Value000000

Amount: \$15,000.00

722. Transfer for Academic Learning and Support

Rationale: Professional services for after school all stars.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantDefault Value000000

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantDefault Value000000

Amount: \$15,000.00

723. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

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к	amona	ıe

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31261-SEC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJose De Diego Community Academy31261FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$15,093.18

724. Transfer from Capital/Operations - City Wide to John C Haines School

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23481-LTG; Change

Reason: NA.

Transfer From:

Transfer to:

12150 Unit Capital/Operations - City Wide Miscellaneous Capital Fund Fund 436 Capitalized Construction 56310 Account Program **Energy Efficiency Projects** 253531 000000 Grant Default Value 23481 Unit John C Haines School Miscellaneous Capital Fund 436 Fund Account Capitalized Construction 56310 **Energy Efficiency Projects** 253531 Program

Amount:

\$15,100.00

Grant

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

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23581-SEC; Change

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Reason: NA.

Transfer From:

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

Transfer to:

UnitJohn Harvard Elementary School of Excellence23581FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$15,107.03

726. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale: Remaining IT start-up funding balance after
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Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005 **Academic Support Services** 231002 Program 000000 Grant Default Value

Transfer to: Unit Leslie Lewis School 24151

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$15,328.00

727. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures. Column Technologies hosting

solution & case management system migration.

Transfer From: Unit Inspector General 10320
Fund General Education Fund 115
Account Benefits Pointer 51330

Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit Inspector General 10320

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramInvestigations-Admin252801GrantDefault Value000000

Amount: \$15,452.45

728. Transfer from Strategy Management Office to Law Office - City Wide

Rationale: Hearing Officers for Public Meetings. Law Department.

Transfer From:UnitStrategy Management Office15500FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546

Grant School Transitions 005059

Transfer to: Unit Law Office - City Wide 10455

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLegal Services231101GrantSchool Transitions005059

Amount: \$15,840.50

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

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-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 Edward Jenner Academy Of The Arts 23951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$15,898.32

Unit

Rationale:

Transfer From:

730. Transfer from Asian Human Services - Passages Charter School to Early Childhood Development - City Wide

Asian Human Services - Passages Charter School

Transfer funds to purchase new instructional materials.

FundEarly Childhood Development362AccountServices - Contractual54105ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 3-5 Community Partnerships376652

66191

Transfer to: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362

AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5 Local376650

Amount: \$16,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit William Jones College Prep High School 47021

FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramModern Schools Across Chicago Expansion253534GrantDefault Value000000

Amount: \$16,000.00

732. Transfer from New School Development - City Wide to The Montessori School of Englewood Charter

Rationale:	Expansion Funding Provided For 16 students in 3rd grade		
	•		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	The Montessori School of Englewood Charter	66591
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$16,095.0	0	

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

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29251-SEC; 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 Grant	Security Services Default Value	254612 000000
Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612

Grant Default Value

000000

Amount: \$16,166.70

734. Transfer for Facility Opers & Maint - City Wide

Rationale:	Supplemental collaborative repair funds.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Car Fare Roving Crew Default Value	11880 230 54215 254005 000000	
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Southwest Default Value	11880 230 56105 254034 000000	

Amount: \$16,167.42

735. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale:

To transfer grant funds from NSS to Office of Student Health&Wellness to purchase items

as allowed by the grant.

Transfer From: Unit Nutrition Support Services - City Wide 12050

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramFood Service256009GrantCitywide Private Foundation000827

Only who I ii vano I oundation

Office of Student Health & Wellness

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramFood Service256009GrantCitywide Private Foundation000827

14050

Amount:

Transfer to:

\$16,275.01

Unit

736. Transfer from Office of Human Capital to Literacy

Rationale: Transfer of funds to Literacy so they spend CTTP funding before grant expiration.

Transfer From: Unit Office of Human Capital 11010

FundMiscellaneous Federal & State Block Grants324AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantIncrease Teacher Quality Grant403412

Transfer to: Unit Literacy 13700

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramTeacher Sourcing & Recruitment264207GrantIncrease Teacher Quality Grant403412

Amount:

\$16,307.69

737. Transfer from Austin Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51011-PLS To Award# 2010-477-00-07; Change

Reason: NA.

Transfer From: Unit Austin Community Academy High School 51011

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

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

AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount:

\$16,440.00

738. Transfer from Procurement and Contracts Office to Information & Technology Services

Rationale:	Funds needed on ITS Professional & Tech Line.			
Transfer From:	Unit Fund Account Program Grant	Procurement and Contracts Office General Education Fund Services - Printing Printer Plus Consolidation Default Value	12210 115 54520 266409 000000	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Professional & Technical Tech Xl Services Default Value	12510 115 54125 266402 000000	

Amount:

\$16,784.00

739. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic

program needs.

Transfer From: Language & Cultural Education - City Wide Unit 11540 Miscellaneous Federal & State Block Grants Fund 324 Account Tuition 54305 **Program** World Language Instr Supp 221002 Grant 500272 Startalk - Arabic Language Program Transfer to: Unit Language & Cultural Education - City Wide 11540 Miscellaneous Federal & State Block Grants Fund 324 Services - Professional & Technical 54125 Account World Language Instr Supp Program 221002

Startalk - Arabic Language Program

500272

250005

000000

Amount:

Rationale:

\$16,980.00

Grant

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

Chief Of Staff

Default Value

Transfer of funds to support the action plan roll out.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940

Amount:

\$17,000.00

Program

Grant

741. Transfer from Far South Side K-12 Network to Theophilus Schmid School

Rationale:	Funds are for Teacher Professional Development.			
Transfer From:	Unit	Far South Side K-12 Network	02151	
	Fund	NCLB Title I Regular Fund	332	
	Account	Regular Position Pointer	51300	
	Program	General Salary S Bkt	290001	
	Grant	Supplemental	430136	
Transfer to:	Unit	Theophilus Schmid School	25391	
	Fund	NCLB Title I Regular Fund	332	
	Account	Services - Professional & Technical	54125	
	Program	Professional Develop/Curriculum Develp	221234	
	Grant	Supplemental	430136	
Amount:	\$17,000.00	0		
2. <u>Transfer from S</u>	STEM Magne	t Academy to Capital/Operations - City Wide		
Rationale:	Funds Trar Reason: N	nsfer From Project# 2011-22711-FRN To Award# 2011 A.	1-482-00-06; Change	
Transfer From:	Unit	STEM Magnet Academy	22711	
	Fund	CIP Series 2011A	482	
	Account	Capitalized Furniture	56306	
	Program	New School Openings	009441	
	Grant	Build America Bonds (Babs)	610000	
Transfer to:	Unit	Capital/Operations - City Wide	12150	
			1-100	

Amount:

\$17,048.12

Account

Program

Grant

743. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for printing.			
Transfer From:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt	11385 362 51300 290001	
	Grant	Headstart - Child Development	510219	
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Printing Oth Govt Fd Prog-Impr Of Inst Headstart - Child Development	11385 362 54520 221011 510219	
Amount:	\$17,242.00			

Capitalized Construction

Build America Bonds (Babs)

Special Ed Program Facility Upgrades

56310

253546

610000

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

Rationale:	
icationaic.	

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Augustus H Burley Elementary School 22421 Unit Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Interior Renovation 253526 **Program** 000000 Grant Default Value

Amount:

\$17,371.00

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

Rationale:

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

12150

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 School Furniture & Equipment 254403 Program 000000 Grant Default Value Unit Ferdinand W Peck School 24871 Fund Anticipated Summer 2013 Bonds 484 **Capitalized Construction** 56310 Account Interior Renovation 253526 Program 000000 Grant Default Value

Amount:

\$17,371.00

746. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-24411-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From:

Unit William J & Charles H Mayo School 24411 Anticipated Summer 2013 Bonds 484 Fund Account Capitalized Construction 56310 254612 Program **Security Services** 000000 Grant Default Value

Transfer to:

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

Amount:

\$17,394.43

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

Rationale:	Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-01; Change

Reason: NA.

Transfer From:	Unit	Edgebrook School	23071

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

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$17,418.09

748. Transfer from Capital/Operations - 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 Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$17,466.00

749. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese

program needs.

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

FundMiscellaneous Federal & State Block Grants324AccountTuition54305ProgramWorld Language Instr Supp221002GrantStartalk - Chinese Language Program500362

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

AccountServices - Professional & Technical54125ProgramWorld Language Instr Supp221002GrantStartalk - Chinese Language Program500362

Amount: \$17,607.00

750. Transfer for Facility Opers & Maint - City Wide

Rationale:	Supplemental collaborative repair funds.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramRoving Crew254005GrantDefault Value000000

11880

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034GrantDefault Value000000

Amount: \$17,779.62

751. 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$17,785.50

752. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from Services line to Supplies line to purchase professional books for

Network teachers.

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit North-Northwest Side High School Network 02221
Fund General Education Fund 115

AccountCommodities - Supplies53405ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$18,117.00

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

Rationale:	Expansion Funding Provided For 20 students in 6th grade			
	•			
Transfer From:	Unit	New School Development - City Wide	13615	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	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	
	Account	Property - Equipment	55005	
	Program	New School Openings Other	009546	
	Grant	New And Expansion School Funding	005058	
	#10.220.0	•		

Amount: \$18,220.00

754. Transfer for Fulton Elementary Network

Rationale:	Transfer funds	for Professional	Development for Sabin,	Lozano, De Diego,	Columbus
	~ 1		•	, ,	

School for the month of August.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$18,344.80

755. 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.

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	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612

Program Security Services 254612 Grant Default Value 000000

Amount: \$18,582.12

756. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale:

These funds will be used for programming to increase breakfast participation in 15 high schools and 14 middle schools. The items to be purchased are breakfast carts, commercial

blenders, and breakfast bags.

Transfer From:

Unit	Nutrition Support Services - City Wide	12050
Fund	School Special Income Fund	124
Account	Commodities - Supplies	53405
Program	Food Service	256009
Grant	School Breakfast To School Wellness Partnership	000307
Unit	Office of Student Health & Wellness	14050

Transfer to:

Fund School Special Income Fund 124 Commodities - Supplies 53405 Account Food Service Program 256009 Grant School Breakfast To School Wellness Partnership 000307

Amount:

\$18,836.29

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

Rationale:

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

Reason: NA.

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

Fund QSCB - CIP Series 2010C 479 Account Capitalized Equipment 56302 Program Modern Schools Across Chicago 253533 620000 Grant Oualified School Construction Bond (Oscb)

Transfer to: Unit Capital/Operations - City Wide

12150 Fund OSCB - CIP Series 2010C 479 Capitalized Construction Account 56310 Modern Schools Across Chicago **Program** 253533 Grant Qualified School Construction Bond (Oscb) 620000

Amount:

\$18,889.98

758. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale:

Adjusted 2013 Startup Funding for textbooks and supplies based on enrollment of 450

students, instead of 386 student enrollment.

Transfer From: Unit New School Development - City Wide 13615

> Fund General Education Fund 115 Account Property - Equipment 55005 Academic Support Services 231002 Program Grant Default Value 000000

Transfer to: Unit Thomas Chalmers Specialty School 22671

Fund General Education Fund 115 Commodities - Textbooks Account 53305 **Academic Support Services** Program 231002 Grant Default Value 000000

Amount:

\$19,200.00

759. Transfer for Garfield-Humboldt Elementary Network

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PD Activities for GHN staff.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount:

\$19,281.00

760. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25601-CSP To Award# 2010-477-00-03 ; Change

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	James N Thorp Elementary School CIP Series 2009EF Capitalized Construction Reserve For New Schools-Facil Build America Bonds (Babs)	25601 477 56310 254013 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Reserve For New Schools-Facil Build America Bonds (Babs)	12150 477 56310 254013 610000

Amount:

\$19,479.47

761. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-22211-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	Jacob Beidler School	22211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
	#10.000.00		

Amount:

\$19,800.00

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13-0724-EX1 762. <u>Transfer for No</u>		st Side High School Network				
Rationale:	Transfer money from bucket pointer position to supply line to purchase professional books for NNW teacher book study.					
Transfer From:	Unit Fund Account Program Grant	North-Northwest Side High School Network Title II - Teacher Quality Bucket Position Pointer General Salary S Bkt Title Iia - Teacher Quality	02221 353 51320 290001 494041			
Transfer to:	Unit Fund Account Program Grant	North-Northwest Side High School Network Title II - Teacher Quality Commodities - Supplies School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02221 353 53405 221068 494041			
Amount:	\$19,904.1	8				
763. Transfer for Lit	teracy					
Rationale:	Money to l	be used to purchase books.				
Transfer From:	Unit Fund Account Program Grant	Literacy NCLB Title I Regular Fund Services - Professional & Technical Curriculum Development Supplemental	13700 332 54125 221227 430136			
Transfer to:	Unit Fund Account Program Grant	Literacy NCLB Title I Regular Fund Commodities - Textbooks Curriculum Development Supplemental	13700 332 53305 221227 430136			
Amount:	\$20,000.00)				
764. <u>Transfer for Lit</u>	eracy					
Rationale:	Money to b	be used to purchase supplies.				
Transfer From:	Unit Fund Account Program Grant	Literacy NCLB Title I Regular Fund Services - Professional & Technical Literacy Program Supplemental	13700 332 54125 233031 430136			
Transfer to:	Unit	Literacy NCI R Title I Regular Fund	13700			

\$20,000.00 Amount:

Fund

Account

Program Grant

332

53405

233031

430136

NCLB Title I Regular Fund

Commodities - Supplies

Literacy Program

Supplemental

765. Transfer for Far South Side K-12 Network

Rationale:	Funds are needed	for Professional	Development s	supplies.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

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

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

Amount: \$20,000.00

766. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Chief Instruction Of

Rationale: Transferring funds from Diverse Learner Supports & Services to Chief Instruction Office

for multi-tiered system of supports.

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

FundSpecial Education Fund114AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Chief Instruction Office 10815

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSupport Services231117GrantDefault Value000000

Amount: \$20,000.00

Transfer From:

767. Transfer from Chief Instruction Office to Diverse Learner Supports & Services - Related Services Supports - City W

Rationale: Reversing transfer that should have occurred in FY14, not FY13.

UnitChief Instruction Office10815FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSupport Services231117GrantDefault Value000000

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

FundSpecial Education Fund114AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$20,000.00

13-0724-EX1 768. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

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Rationale:		ansfer From Award# 2013-436-00-04 eason: NA.	То	Project#	2013-4627	l-LTG-l ;
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	Theodore Roosevelt High School Miscellaneous Capital Fund Capitalized Construction Electrical Default Value				46271 436 56310 009561 000000
Amount:	\$20,000.0	0				
769. Transfer for Of	fice of Huma	n Capital				
Rationale:	Transfer fu	ands for future catering POs.				
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Teacher Sourcing & Recruitment Default Value				11010 115 54125 264207 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Commodities - Food Supplies Teacher Sourcing & Recruitment Default Value				11010 115 53205 264207 000000
Amount:	\$20,000.00)				
770. Transfer for Of	fice of Humar	ı Capital				
Rationale:		nds for future supply order.				
Transfer From:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Services - Professional & Technical Teacher Sourcing & Recruitment Default Value				11010 115 54125 264207 000000
Transfer to:	Unit Fund Account Program Grant	Office of Human Capital General Education Fund Commodities - Supplies Teacher Sourcing & Recruitment Default Value				11010 115 53405 264207 000000

\$20,000.00

Amount:

771. Transfer from Capital/Operations - City Wide to J W Von Goethe School

//1. ITansiei from C	арпалОрега	ations - City wide to J w von Goethe School			
Rationale:		Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23341-NCP; Change Reason: NA.			
Transfer From:	Unit 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	J W Von Goethe School CIP Series 2012A Capitalized Construction Campus Parks Default Value	23341 483 56310 253511 000000		
Amount:	\$20,000.0	0			
772. Transfer for Edu	ucational To	ols and Technology			
Rationale:	Transfer of	f funds to pointer.			
Transfer From:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Learning Technology Children'S Low Cost Laptop Program Fy13	10840 324 51130 221206 395022		
Transfer to:	Unit Fund Account Program Grant	Educational Tools and Technology Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt Children'S Low Cost Laptop Program Fy13	10840 324 51320 290001 395022		
Amount:	\$20,000.00	0			
773. Transfer for Fac	ility Opers &	& Maint - City Wide			
Rationale:	Excess fun	ds no longer needed.			
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies Moves Default Value	11880 230 53405 254028 000000		
Transfer to:	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		

\$20,000.00

Amount:

774. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

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· P	atı Aı	nale:	
- 11	auvi	uaic.	

Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26611-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to:

UnitMary McLeod Bethune Elementary School of Excellence26611FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount:

\$20,000.00

775. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale:

Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 All Other Program 009526 Grant Default Value 000000 Leif Ericson Scholastic Academy 29051 Unit Fund Anticipated Summer 2013 Bonds 484 Account Services - Professional & Technical 54125 Program Renovations 253508

000000

Amount:

\$20,000.00

Grant

776. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

Default Value

Rationale:

Funds Transfer From Award# 2013-484-00-20 To Project# 2013-20071-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitColumbia Explorers Academy20071FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$20,000.00

77

777. Transfer from (ations - City Wide to Ferdinand W Peck School			
Rationale:	Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-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	Ferdinand W Peck School Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	24871 484 54125 253526 000000		
Amount:	\$20,000.0	0			
778. Transfer from C	Capital/Opera	ations - City Wide to Perspectives Charter Leadership	Academy HS		
Rationale:	Funds Tran Reason : N	nsfer From Award# 2012-483-00-25 To Project# 2013-660 A.	052-MAN; 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	Perspectives Charter Leadership Academy HS CIP Series 2012A Services - Professional & Technical Cip Management Default Value	66052 483 54125 009522 000000		
Amount:	\$20,000.00	0			
779. Transfer from C	Capital/Opera	tions - City Wide to Augustus H Burley Elementary So	chool		
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-30 To Project# 2013-22 A.	2421-ICR; Change		
Transfer From:	Unit Fund Account	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction	12150 483 56310		

77

Rationale:	runds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICK; Cha	nge
	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

Unit	Augustus H Burley Elementary School	22421
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
	2 4224	Fund CIP Series 2012A

Program Interior Renovation 253526 Grant Default Value 000000

\$20,000.00 Amount:

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

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Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

22681 Unit Eliza Chappell Elementary School Fund CIP Series 2012A 483 Services - Professional & Technical 54125 Account Program Interior Renovation 253526 000000 Grant Default Value

Amount:

\$20,000.00

781. Transfer from Capital/Operations - City Wide to James Otis School

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR; Change

12150

253526

000000

Reason: NA.

Unit

Transfer From:

Transfer to:

Capital/Operations - City Wide Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Contingencies 009514 **Program** Grant 000000 Default Value Unit James Otis School 24791 CIP Series 2012A Fund 483 54125 Services - Professional & Technical Account

Amount:

\$20,000.00

Program

Grant

782. Transfer for Fulton Elementary Network

Rationale:

Transfer funds for Professional Development for Dett, Montefiorre, Moos Chopin Schools

for the months of July and August 2013.

Interior Renovation

Default Value

Transfer From:

02071 Unit Fulton Elementary Network Fund Title II - Teacher Ouality 353 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 494041 Grant Title Iia - Teacher Quality

Transfer to:

02071 Unit Fulton Elementary Network Fund Title II - Teacher Quality 353 Services - Professional & Technical 54125 Account **Program** School Improvement - Area Based Programs - Pd 221068 494041 Grant Title Iia - Teacher Quality

Amount:

\$20,000.00

783. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale:	Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526

Grant Default Value 000000

Transfer to: Unit Leif Ericson Scholastic Academy 29051

Fund Anticipated Summer 2013 Bonds 484

Account Services - Professional & Technical 54125

Program Renovations 253508

Grant Default Value 000000

Amount: \$20,000.00

784. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Otis School 24791
Fund CIP Series 2012A 483

AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$20,266.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Eliza Chappell Elementary School 22681

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Grant Default Value 000000

Amount: \$20,266.00

786. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-20071-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Columbia Explorers Academy 20071

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$20,266.00

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

Rationale: SSC#19145-IT purchase This will cover SOW number 5517 & 5516.

Transfer From: Unit Julia Ward Howe School 23851

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOep - Computer Education119068GrantPerformance Schools000575

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

Account Services - Telephone & Telegraph 54405
Program Telecommunications 254501
Grant Performance Schools 000575

Amount: \$20,601.43

788. Transfer from New School Development - City Wide to Rowe Elementary School

Rationale: Expansion Funding Provided For 26 students in 6th grade

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Rowe Elementary School 66571
Fund General Education Fund 115

AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$20,945.00

789. Transfer for Garfield-Humboldt Elementary Network

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Providing for and instructional materials in primary grades. Pearson Education \$17946

and shipping and handling.

Transfer From:

Unit Garfield-Humboldt Elementary Network 02061 Fund NCLB Title I Regular Fund 332 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant 430136 Supplemental

Transfer to:

UnitGarfield-Humboldt Elementary Network02061FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramAcademic Support Services231002GrantSupplemental430136

Amount:

\$20,968.15

790. 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 Value0000000

Amount:

\$21,000.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23501-UAF; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitAlexander Hamilton School23501FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$21,259.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Alexander Hamilton School 23501
Fund CIP Series 2012A 483

Account Capitalized Construction 56310
Program Playgrounds And Stadia 320008
Grant Default Value 000000

Amount:

\$21,259.00

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

Rationale: Funds Transfer From Project# 2013-25201-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit Martin A Ryerson Elementary School 25201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 0000000

Amount:

\$21,735.59

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46081-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$21,802.68

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

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7.	au	$\mathbf{v}_{\mathbf{H}}$	aic	

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-31221-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Charles Sumner Mathematics & Science Community Academy 31221 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Interior Renovation 253526 Grant Default Value 000000

Amount:

\$22,003.00

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

Rationale:

Funds Transfer From Project# 2013-23561-SEC To Award# 2013-484-00-10; Change

23561

Reason: NA.

Unit

Transfer From:

Transfer to:

Bret Harte Elementary School 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 Capitalized Construction Account 56310 Program Security Services 254612 Grant Default Value 000000

Amount:

\$22,180.54

797. Transfer for Academic Learning & Support - City Wide

Rationale:

Need to open PO for Instructional services provided to the students by Lead Partner.

Transfer From:

Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Pupil Transportation 54210 Account Bus Svc-Field Trips-Reg Program 253831 Grant 21st Century Community Learning Centers 3 442132

Transfer to:

Academic Learning & Support - City Wide Unit 11390 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical 54125 Account Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 3 442132

Amount:

\$22,232.60

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

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

Reason: NA.

Transfer From:	Unit	George W Tilton School	25621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$22,585.46

799. Transfer from Pension & Liability Insurance - City Wide to Albert G Lane Technical High School

Rationale: Book Transfer Failure - 10-JUN-2013 (Transfer Number 59) Bookxfer.

Transfer From: Unit Pension & Liability Insurance - City Wide 12470
Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program New School Openings Other 009546

Grant Internal Accounts Book Transfers 002239

Transfer to: Unit Albert G Lane Technical High School 46221 Fund School Special Income Fund 124

AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantInternal Accounts Book Transfers002239

Amount: \$22,800.00

800. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26631-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Oscar Depriest School 26631
Fund Anticipated Summer 2013 Bonds 484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$23,009.33

801. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for equipment for the Head Start program.

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	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066

Headstart - Child Development

Amount:

\$23,132.10

Grant

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

Rationale: Funds Transfer From Project# 2013-25351-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit Jesse Sherwood School 25351

Fund **Anticipated Summer 2013 Bonds** 484 Account Capitalized Construction 56310 Program Security Services 254612 Grant Default Value 000000

510219

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Security Services Program 254612 Grant Default Value 000000

Amount:

\$23,420.63

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

Rationale: Funds Transfer From Project# 2009-2960-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Charles R Darwin School 22881

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Boiler/Mechanical 009559 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount:

\$23,470.32

804. Transfer for Academic Learning & Support - City Wide

Rationale: Need to o	pen PO for Instructional	services provided to	the students by Lead Partner.
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Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132
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 3	442132

Amount:

\$23,994.28

805. Transfer for Assessment

Rationale:	BENEFITS FOR a \$100/session rate teacher extended	day buc	ket for REACH.
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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 Benefits Pointer General Salary S Bkt Race To The Top	11210 324 51330 290001 432101

Amount:

\$24,000.00

806. Transfer for Pension & Liability Insurance - City Wide

Rationale:	Transfer is needed to fund vendor services for acturarial study for sick and vacation pay			
Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470	
	Fund	General Education Fund	115	
	Account	Commodities - Textbooks	53305	
	Program Grant	Other General Charges Default Value	119004 000000	
Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Bureau Of General Accounting	252501	
	Grant	Default Value	000000	

Amount:

\$24,000.00

13-0724-EX1 807. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School

OUT I THIRD IN THOM	сирии орск	ations City water to a uniterest Acceptation Demoti	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2013-484-00-10 To Project# 2013-25121-SI IA.	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	Paul Revere Accelerated School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	25121 484 56310 254612 000000
Amount:	\$24,175.5	0	
808. Transfer from (Capital/Opera	ations - City Wide to Edward (Duke) K Ellington School	
Rationale:		nsfer From Award# 2013-484-00-10 To Project# 2013-23101-SE	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	Edward (Duke) K Ellington School Anticipated Summer 2013 Bonds Capitalized Construction Security Services Default Value	23101 484 56310 254612 000000
Amount:	\$24,495.00)	
809. Transfer for Ear	•	I Development - City Wide	
Rationale:		nds to purchase supplies.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Services - Professional & Technical Ecia-School Admin Discretionary	11385 332 54125 241014 430137
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Discretionary	11385 332 53405 119027 430137

\$24,569.00

Amount:

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

Rationale: Summer programming supplies.			
Transfer From:	Unit Fund Account Program Grant	Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Miscellaneous Charges Oth Govt Fd Prog-Attend&Soc Wk Sig - District	13745 367 57940 211001 433933
Transfer to:	Unit Fund Account Program Grant	John Marshall Metropolitan High School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs Sig - District	47041 367 53405 119010 433933
Amount:	\$24,781.00	1	

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

Rationale:	Transferring	g funds to purchase resources for welcoming school trainings.	
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058

Amount:

\$24,797.00

812. Transfer for Far South Side K-12 Network

Rationale:	Funds are r	needed for professional development.	
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$25,000.00	0	

271

813. Transfer for La		ultural Education - City Wide		
Rationale:	Transfer of funds to pay for services professional and technical for STARTALK Ara program needs.			
Transfer From:	Unit	Language & Cultural Education - City Wide	11540	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Teacher Salaries - Extended Day	51130	
	Program	General Salary S Bkt	290001	
	Grant	Startalk - Arabic Language Program	500272	
Transfer to:	Unit	Language & Cultural Education - City Wide	11540	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	
	Program	World Language Instr Supp	221002	
	Grant	Startalk - Arabic Language Program	500272	
Amount:	\$25,000.0	0		
814. Transfer for Sc	hool Transpo	rtation - City Wide		
Rationale:	Reopen NO	CLB Bucket 475436.		
Transfer From:	Unit	School Transportation - City Wide	11940	
	Fund	NCLB Title I Regular Fund	332	
	Account	Car Fare	54215	
	Program	General Transportation Svcs	255052	
	Grant	Nclb - Choice Schools / Ses	430138	
Transfer to:	Unit	School Transportation - City Wide	11940	
	Fund	NCLB Title I Regular Fund	332	
	Account	Bucket Position Pointer	51320	
	Program	General Salary S Bkt	290001	
	Grant	Nclb - Choice Schools / Ses	430138	
Amount:	\$25,000.00)		
815. Transfer from (Capital/Opera	ntions - City Wide to MSAC - Back of the Yards Area I	High School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2010-481-00-02 To Project# 2008-M A.	S10-NSC; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	BABS - CIP Series 2010D	481	
	Account	Capitalized Construction	56310	
	Program	American Disabilities Act/Ada	253530	
	Grant	Build America Bonds (Babs)	610000	
Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551	
	Fund	DADG CID Coming 2010D	401	

Amount: \$25,000.00

Fund

Account

Program

Grant

481

56310

253533

610000

BABS - CIP Series 2010D

Modern Schools Across Chicago

Build America Bonds (Babs)

Capitalized Construction

13-0724-EX1 816. <u>Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School</u>

Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-07 To Project# 2013-249 A.	251-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
114110101 1 10111,	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$25,000.00)	
817. Transfer from N	ew School D	evelopment - City Wide to LEARN Charter School - Hu	nter Perkins
Rationale:	Expansion	1 Funding Provided For 35 students in 5th grade	
	•		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
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:	\$25,495.00)	
818. Transfer from N	ew School De	evelopment - City Wide to LEARN Charter School - Sou	ith Chicago Campus
Rationale:	Expansion .	Funding Provided For 35 students in 6th grade	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	LEARN Charter School - South Chicago Campus	66563
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$25,495.00		

819. Transfer from	Capital/Oper	ations - City Wide to George B Swift Specialty School		
Rationale:		Funds Transfer From Award# 2012-483-00-19 To Project# 2013-25571-OHI; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Region 1 O&M Cip Default Value	12150 483 56310 009507 000000	
Transfer to:	Unit Fund Account Program Grant	George B Swift Specialty School CIP Series 2012A Capitalized Construction Region 1 O&M Cip Default Value	25571 483 56310 009507 000000	
Amount:	\$25,700.0	0		
820. Transfer from S	Strategy Man	agement Office to James B Mcpherson Elementary School		
Rationale:	Welcoming	g Funds.		
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	James B Mcpherson Elementary School General Education Fund Miscellaneous - Contingent Projects New School Openings Other School Transitions	24471 115 57915 009546 005059	
Amount:	\$26,000.00)		
821. Transfer from C	Capital/Opera	tions - City Wide to Joseph Jungman School		
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-436-00-04 To Project# 2013-23961-LT A.	G; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	

Rationale.	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 Jungman School	23961
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$26,000.00	0	

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

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к	atı	on	al	e:

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

Reason: NA.

Teces	Emamas
Transfer	riom:

Unit	Charles Sumner Mathematics & Science Community Academy	31221
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Security Services	254612
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150

Transfer to:

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Security Services 254612 Grant Default Value 000000

Amount:

\$26,451.41

823. Transfer for Information & Technology Services

Rationale:

Budget transfer for SCCM Hardware.

Transfer From:

Unit	Information & Technology Services	12510
Fund	General Education Fund	115
Account	Commodities: Software	53306
Program	Enterprise Financial Systems	266407
Grant	Default Value	000000

Transfer to:

Unit Information & Technology Services 12510 Fund General Education Fund 115 Account Property - Equipment 55005 Program Tech|Xl Services 266402 Grant Default Value 000000

Amount:

\$27,696.85

824. Transfer for Educational Tools and Technology

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Transfer funding to miscellaneous account to realign budget.

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Unit	Educational Tools and Technology	10840
Fund	Miscellaneous Federal & State Block Grants	324
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Instructional Technology Center (Hub 7)	399988
Unit	Educational Tools and Technology	10840
Fund	Miscellaneous Federal & State Block Grants	324

Transfer to:

Unit	Educational Tools and Technology	10840
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Learning Technology	221206
Grant	Instructional Technology Center (Hub 7)	399988

Amount:

\$27,979.70

825. Transfer for Pilsen-Little Village Elementary Network

Rationale: Support our PLV Network schools with Common Core implementation.

Transfer From: Unit Pilsen-Little Village Elementary Network 02081 Title II - Teacher Quality Fund 353 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Pilsen-Little Village Elementary Network 02081

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

Amount: \$28,000.00

826. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for supplemental services Networkiwide with Gretchen Courtney, Atlantic

Research Partners.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061
Fund NCLB Title I Regular Fund 332
Account Regular Position Pointer 51300

ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Garfield-Humboldt Elementary Network 02061

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

Amount: \$28,000.00

827. Transfer for Educational Tools and Technology

Rationale: Support the welcoming schools with a technology tool for evaluation.

Transfer From: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountCommodities: Software53306ProgramLearning Technology221206GrantSchool Transitions005059

Amount: \$28,000.00

828. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

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Transfer grant amount from NSS unit to Health and Wellness unit. Unit will purchase

products are allowed by the grants.

Transfer From:

Transfer to:

12050 Unit Nutrition Support Services - City Wide Fund School Special Income Fund 124 Services - Professional & Technical Account 54125 256009 Program Food Service 000307 Grant School Breakfast To School Wellness Partnership Unit Office of Student Health & Wellness 14050 Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program Food Service 256009

School Breakfast To School Wellness Partnership

Amount:

\$28,500.00

Grant

829. Transfer for Language & Cultural Education - City Wide

Rationale:

Transfer of funds to pay for services professional and technical for STARTALK Chinese

000307

program needs.

Transfer From:

Transfer to:

Unit	Language & Cultural Education - City Wide	11540
Fund	Miscellaneous Federal & State Block Grants	324
Account	Teacher Salaries - Extended Day	51130
Program	General Salary S Bkt	290001
Grant	Startalk - Chinese Language Program	500362
Unit	Language & Cultural Education - City Wide	11540
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	World Language Instr Supp	221002
Grant	Startalk - Chinese Language Program	500362

Amount:

\$28,500.00

830. Transfer from Office of Student Health & Wellness to Nutrition Support Services - City Wide

Rationale: Transferring supplies funding from Office fo Student Health & Wellness to Nutrition.

UnitOffice of Student Health & Wellness14050FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramFood Service256009GrantSchool Breakfast To School Wellness Partnership000307

Transfer to:

Transfer From:

UnitNutrition Support Services - City Wide12050FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramFood Service256009GrantSchool Breakfast To School Wellness Partnership000307

Amount:

\$28,500.00

831. Transfer from S	Sarah Goode	High School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	asfer From Project# 2008-MS09-NSC To Award# 2010-479 A.	-00-01; Change
Transfer From:	Unit Fund Account Program Grant	Sarah Goode High School QSCB - CIP Series 2010C Capitalized Textbook New School Openings Other Qualified School Construction Bond (Qscb)	46611 479 56308 009446 620000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide QSCB - CIP Series 2010C Capitalized Construction Modern Schools Across Chicago Qualified School Construction Bond (Qscb)	12150 479 56310 253533 620000
Amount:	\$28,864.2	7	
832. Transfer from C	Capital/Opera	tions - City Wide to Perspectives Charter Leadership Ac	ademy HS
Rationale:	Funds Trar Reason : N	nsfer From Award# 2012-483-00-25 To Project# 2013-66052 A.	-MAN; 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	Perspectives Charter Leadership Academy HS CIP Series 2012A Capitalized Construction Cip Management Default Value	66052 483 56310 009522 000000
Amount:	\$28,951.00)	
833. Transfer from C	Capital/Opera	tions - City Wide to Augustus H Burley Elementary Scho	<u>ol</u>
Rationale:	Funds Tran Reason: N	nsfer From Award# 2012-483-00-19 To Project# 2013-22421 A.	-ORR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Region 1 O&M Cip Default Value	12150 483 56310 009507 000000
Transfer to:	Unit Fund Account Program Grant	Augustus H Burley Elementary School CIP Series 2012A Capitalized Construction Region 1 O&M Cip Default Value	22421 483 56310 009507 000000

\$29,320.00

Amount:

83

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP; Chan Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$29,519.10	0	
5. Transfer from C	Capital/Opera	ntions - City Wide to Perkins Bass School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-03 To Project# 2 A.	013-22161-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$29,519.10)	
5. Transfer from (Capital/Opera	tions - City Wide to Lillian R Nicholson Special	ty School For Science & M
Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-483-00-03 To Project# 2 A.	013-22181-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150

83

Rauonale:	Reason: N	A.	r, Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount:

\$29,519.10

8

837. Transfer from C		ations - City Wide to Alex Haley School	
Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22301-CSP; 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	Alex Haley School CIP Series 2012A Capitalized Furniture Renovations Default Value	22301 483 56306 253508 000000
Amount:	\$29,519.10	0	
838. Transfer from C	Capital/Opera	ations - City Wide to Castellanos	
Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22461-CSP; 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	Castellanos CIP Series 2012A Capitalized Furniture Renovations Default Value	22461 483 56306 253508 000000
Amount:	\$29,519.10)	
839. Transfer from C	apital/Opera	tions - City Wide to Eliza Chappell Elementary School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-483-00-03 To Project# 2013-22681-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000

\$29,519.10 Amount:

Unit

Fund

Account

Program

Grant

Transfer to:

22681

56306

253508

000000

483

Eliza Chappell Elementary School

CIP Series 2012A

Renovations

Default Value

Capitalized Furniture

84

13-0727-L2X	1		
840. Transfer from	Capital/Oper	ations - City Wide to Frederic Chopin School	
Rationale:	Funds Tra Reason : N	ensfer From Award# 2013-483-00-03 To Project# 2013-22721-NA.	-CSP; 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	Frederic Chopin School CIP Series 2012A Capitalized Furniture Renovations Default Value	22721 483 56306 253508 000000
Amount:	\$29,519.1	0	
841. Transfer from	Capital/Oper:	ations - City Wide to Edward C Delano School	
Rationale:	Funds Tra Reason : N	nsfer From Award# 2013-483-00-03 To Project# 2013-22911-0	CSP; 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	Edward C Delano School CIP Series 2012A Capitalized Furniture Renovations Default Value	22911 483 56306 253508 000000
Amount:	\$29,519.10		
842. Transfer from Q	Capital/Opera	tions - City Wide to George W Curtis Elementary School	
Rationale:		nsfer From Award# 2013-483-00-03 To Project# 2013-23061-0	CSP; 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	George W Curtis Elementary School CIP Series 2012A Capitalized Furniture Repovations	23061 483 56306 253508

\$29,519.10 Amount:

Program

Grant

Renovations

Default Value

253508

000000

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23101-CSP; Change
	Reason · NA

	Reason: N	A.	
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	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23351-CSP; 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	Samuel Gompers Fine Arts Option School CIP Series 2012A Capitalized Furniture Renovations Default Value	23351 483 56306 253508 000000

Amount:

\$29,519.10

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

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

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000
Transfer to:	Unit Fund Account Program Grant	John Gregory School CIP Series 2012A Capitalized Furniture Renovations Default Value	23441 483 56306 253508 000000

Amount:

\$29,519.10

84

846. Transfer from C	apital/Opera	ations - City Wide to John Harvard Elementary School of Exc	ellence
Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23581-CSP; 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	John Harvard Elementary School of Excellence CIP Series 2012A Capitalized Furniture Renovations Default Value	23581 483 56306 253508 000000
Amount:	\$29,519.10		
847. Transfer from C	apital/Opera	tions - City Wide to Helen M Hefferan School	
Rationale:	Funds Trar Reason : N	asfer From Award# 2013-483-00-03 To Project# 2013-23711-CSA.	SP; 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 Helen M Hefferan School 23711 CIP Series 2012A Fund 483 Capitalized Furniture 56306 Account Program Renovations 253508 Grant Default Value 000000

Amount:

Transfer From:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23741-CSP; Change Reason: NA.

> Capital/Operations - City Wide Unit 12150

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

Transfer to: 23741 Unit Victor Herbert School Fund CIP Series 2012A 483 Account Capitalized Furniture 56306

> Program Renovations 253508 000000 Grant Default Value

Amount:

\$29,519.10

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23891-CSP; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount:

\$29,519.10

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

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	Charles Evans Hughes School	23901

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Furniture
 56306

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Amount:

\$29,519.10

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

Default Value

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24051-CSP ; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508

Amount:

\$29,519.10

Grant

000000

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

Rationale: Funds

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24261-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Robert H Lawrence Elementary School 24261

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24371-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Michael Faraday Elementary School 24371

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$29,519.10

854. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24411-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit William J & Charles H Mayo School 24411
Fund CIP Series 2012A 483

AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$29,519.10

855. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24471-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit James B Mcpherson Elementary School 24471
Fund CIP Series 2012A 483

Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value 000000

Amount:

\$29,519.10

856. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24791-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit James Otis School 24791

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25191-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

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

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25201-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Martin A Ryerson Elementary School 25201

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25321-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Austin O Sexton Elementary School 25321

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25351-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Jesse Sherwood School 25351
Fund CIP Series 2012A 483

AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$29,519.10

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25501-CSP; Change
	D NIA

	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	Joseph Stockton School	25501	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Furniture	56306	
	Program	Renovations	253508	

Amount:

\$29,519.10

Grant

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

Default Value

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25991-CSP; 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	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

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Amount:

\$29,519.10

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

Default Value

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-55131-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 School Furniture & Equipment 254403 Program Grant Default Value 000000 Transfer to: Unit Williams Middle School 55131 Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Renovations Program 253508

Amount:

\$29,519.10

Grant

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Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-31261-CSP 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	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$29,519.10	0	
865. <u>Transfer from (</u>	Capital/Opera	tions - City Wide to George W Tilton School	
Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25621-CSP; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	George W Tilton School	25621
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$29,519.10	1	
366. Transfer from C	Capital/Opera	tions - City Wide to Lavizzo Elementray	
Rationale:	Funds Tran Reason : N	sfer From Award# 2013-483-00-03 To Project# 2013- A.	-25671-CSP; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Lavizzo Elementray	25671

Transfer to: Unit Lavizzo Elementray 25671 Fund CIP Series 2012A 483

Capitalized Furniture Account 56306 Program Renovations 253508

Grant Default Value 000000

\$29,519.10 Amount:

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

Rationale:	Funds Transfer From	Award# 2013-483-00-03	To Project# 2013-262

231-CSP: Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

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

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

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26141-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit John Foster Dulles Elementary School of Excellence 26141

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

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26021-CSP; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150

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

Transfer to: Unit Willa Cather School 26021 Fund CIP Series 2012A 483

> Capitalized Furniture 56306 Account Renovations 253508 Program 000000 Grant Default Value

Amount:

870. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26631-CSP; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12	2150	0
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Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	School Furniture & Equipment	254403
Grant	Default Value	000000

Transfer to: Unit Oscar Depriest School 26631
Fund CIP Series 2012A 483

Fund CIP Series 2012A 483

Account Capitalized Furniture 56306

Program Renovations 253508

Grant Default Value 000000

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26171-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Alexandre Dumas School 26171

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Furniture
 56306

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Amount:

\$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26161-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Benjamin Banneker School 26161
Fund CIP Series 2012A 483

Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value 000000

Amount:

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26201-CSP; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount:

\$29,519.10

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

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26251-CSP; Change
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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	Irvin C Mollison School CIP Series 2012A	26251 483
	Account	Capitalized Furniture	56306

Program Renovations 253508 Grant Default Value 000000

Amount:

\$29,519.10

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

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-30041-CSP; Change Rationale:

Reason: NA.

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

Capitalized Construction 56310 Account School Furniture & Equipment 254403 Program 000000 Grant Default Value

30041 Transfer to: Unit Moses Montefiore Special School Fund CIP Series 2012A 483 Capitalized Furniture 56306 Account

Renovations 253508 Program 000000 Grant Default Value

Amount:

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

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v	atio	ma	0.

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26871-CSP; Change

Reason: NA.

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Tron	ctar	From:
Han	OICI -	I IUIII.

Unit Fund Account	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction	12150 483 56310
Program Grant	School Furniture & Equipment Default Value	254403 000000
Unit Fund Account	John J. Pershing West Magnet School for the Humanities CIP Series 2012A Capitalized Furniture	26871 483 56306

Transfer to:

Program Renovations 253508 Grant Default Value 000000

Amount:

\$29,519.10

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-29341-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	School Furniture & Equipment	254403
Grant	Default Value	000000
Unit	Jensen Scholastic Academy School	29341
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$29,519.10

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-29061-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Elaine O Goodlow Magnet School	29061
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306
Program	Renovations	253508
Grant	Default Value	000000

Amount:

87

Rationale:	Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25931-CSP; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	
	Program	School Furniture & Equipment	254403	
	Grant	Default Value	000000	
Transfer to:	Unit	Ludwig Von Beethoven School	25931	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Furniture	56306	
	Program	Renovations	253508	
	Grant	Default Value	000000	
Amount:	\$29,519.10	0		
0. Transfer from (Capital/Opera	ntions - City Wide to South Shore Fine Arts Acad	demy	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-03 To Project# 2013-485-00-03 To Project# 2013-485-00-00-00-00-00-00-00-00-00-00-00-00-00	013-22251-FRN; Chang	
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:	\$29,519.10)		
1. Transfer from C	Capital/Opera	tions - City Wide to Hughes/Davis		
Rationale:	Funds Tran Reason: N.	nsfer From Award# 2013-483-00-03 To Project# 2 A.	013-22451-CSP; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	
	Program	School Furniture & Equipment	254403	
	Grant	Default Value	000000	
Transfer to:	Unit	Hughes/Davis	22451	
	Fund	CIP Series 2012A	483	
		Comitaliand Francisco	5(206	

Amount:

\$29,519.10

Account Program

Grant

Capitalized Furniture

Renovations

Default Value

56306

253508

000000

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

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к	211	$^{\rm n}$	വ	0

Funds Transfer From Award# 2013-483-00-03 To Project# 2013-31171-CSP; Change

10150

Reason: NA.

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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:

UnitHoratio May Community Academy31171FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$29,519.10

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

Rationale:

Funds not needed, return to Citywide.

Transfer From:

Unit	William B Ogden Branch	24732
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M North-Northwest	254031
Grant	State Maintenance Program Grant	392503

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M North-Northwest254031GrantState Maintenance Program Grant392503

Amount:

\$29,990.00

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

Rationale:

Transfer of funds for instructional classrooms (textbooks).

Transfer From:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramLre - Forty Schools Project221083GrantLea Flowthru Instruction462058

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountCommodities - Textbooks53305ProgramCitywide Special Ed Progs261006GrantLea Flowthru Instruction462058

Amount:

\$30,000.00

885. Transfer from	Capital/Oper	ations - City Wide to William Jones College Prep High School		
Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change Reason: NA.			
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction American Disabilities Act/Ada	12150 481 56310 253530	
	Grant	Build America Bonds (Babs)	610000	
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School BABS - CIP Series 2010D Capitalized Construction Modern Schools Across Chicago Expansion Build America Bonds (Babs)	47021 481 56310 253534 610000	
Amount:	\$30,000.0	0		
886. Transfer for Fa	cility Opers &	& Maint - City Wide		
Rationale:	Supplemen	atal collaborative funds.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000	
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Southwest Default Value	11880 230 56105 254034 000000	
Amount:	\$30,000.00			
887. Transfer from C	Capital/Opera	ntions - City Wide to William Jones College Prep High School		
Rationale:	Funds Trar Reason : N	nsfer From Award# 2010-477-00-40 To Project# 2010-47021-NS A.	C; Change	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000	
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School CIP Series 2009EF Capitalized Equipment Modern Schools Across Chicago Expansion Default Value	47021 477 56302 253534 000000	

\$30,000.00

Amount:

Transfer to:

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

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

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

UnitMahalia Jackson School26651FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$30,000.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22161-NPL; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
110111	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount: \$30,442.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL; Change
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Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	12150 484 56310 253513 000000
Transfer to:	Grant Unit	Default Value John Gregory School	000000 23441

UnitJohn Gregory School23441FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008

Grant Default Value 000000

Amount: \$30,442.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Robert L Grimes School 23461
Fund Anticipated Summer 2013 Bonds 484

Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310

Program Playgrounds And Stadia 320008

Grant Default Value 000000

Amount:

\$30,442.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Alfred Nobel Elementary School 24691

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$30,442.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Sidney Sawyer School 25231
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$30,442.00

894. 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

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

Evanda Autoinsted Symptom 2013 Roads

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$30,778.50

895. Transfer from John B Murphy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24621-OAU To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit John B Murphy School 24621

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$30,926.00

896. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-23921-OLP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Friedrich L Jahn School 23921
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

Program Region 1 O&M Cip 009507
Grant Default Value 000000

Amount: \$30,926.00

897. Transfer from School Safety and Security Office to Carl Schurz High School

	Rationale:	Transfer to cover bucket ex	spenditure charged to	incorrect position number
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Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100

Grant Default Value

Amount: \$31,119.76

898. Transfer for West Side High School Network

Program

Rationale: Transfer Funds for Professional Development.

School Security Personnel

Transfer From: Unit West Side High School Network 02231 Fund Title II - Teacher Quality 353 Commodities - Textbooks 53305 Account Program School Improvement - Area Based Programs - Pd 221068 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit West Side High School Network 02231
Fund Title II - Teacher Quality 353
Account Services - Professional & Technical 54125

Program School Improvement - Area Based Programs - Pd 221068
Grant Title Iia - Teacher Quality 494041

254608

000000

Amount: \$32,094.71

899. Transfer for South Side High School Network

Rationale: Transferring funds for Professional Development (to be completed by summer).

Transfer From:UnitSouth Side High School Network02241FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068

Grant Title Iia - Teacher Quality 494041

Transfer to: Unit South Side High School Network 02241
Fund Title II - Teacher Quality 353

Account Services - Contractual 54105
Program School Improvement - Area Based Programs - Pd 221068

Grant Title Iia - Teacher Quality 494041

Amount: \$32,536.00

90

13-0724-EX1 900. Transfer from (ations - City Wide to KIPP Ascend Charter School	
Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-LTG; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	KIPP Ascend Charter School Miscellaneous Capital Fund Capitalized Construction All Other Default Value	66261 436 56310 009567 000000
Amount:	\$32,800.00	0	
901. Transfer from C	Capital/Opera	ations - City Wide to Frank W Gunsaulus Scholastic Aca	demy School
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-483-00-30 To Project# 2013-2912 A.	21-ACD; 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	Frank W Gunsaulus Scholastic Academy School CIP Series 2012A Capitalized Construction Electrical Default Value	29121 483 56310 009561 000000
Amount:	\$32,850.00	0	
902. Transfer from C	Capital/Opera	ations - City Wide to Bernhard Moos School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2012-245 A.	51-STR; Change
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies	12150 483 56310 009514

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Kationale.	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	Bernhard Moos School	24551
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

\$33,364.32 Amount:

90

903. Transfer for Ea		d Development - City Wide	
Rationale:	Transfer fo	ands to purchase supplies for Teacher PD.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Title II - Teacher Quality Travel Expense Early Childhood-Improv Of Inst Title Iia - Teacher Quality	11385 353 54205 227924 494041
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Title II - Teacher Quality Commodities - Supplies Early Childhood-Improv Of Inst Title Iia - Teacher Quality	11385 353 53405 227924 494041
Amount:	\$33,572.8	6	
904. Transfer for Int	formation &	Technology Services	
Rationale:	Budget tra	nsfer in order to renew Hitachi HW Maintenance.	
Transfer From:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Repair Contracts Network Services Default Value	12510 115 56105 254901 000000
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Property - Equipment Enterprise Server And Software Default Value	12510 115 55005 266414 000000
Amount:	\$33,747.82	2	
905. Transfer from S	strategy Man	agement Office to Williams Elementary School	
Rationale:	Buy out IT	leases at closing schools.	
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	Williams Elementary School	25891

Unit	Williams Elementary School	25891
Fund	General Education Fund	115
Account	Services - Contractual	54105
Program	Technology Acquisitions Leasing	266411
Grant	School Transitions	005059
	Fund Account Program	Fund General Education Fund Account Services - Contractual Program Technology Acquisitions Leasing

Amount: \$34,410.00

906. Transfer for Facility Opers & Maint - City Wide

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Supplemental collaborative funds.

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	Commodities - Supplies	53405

Account Program Grant Public Building Commission O & M
Commodities - Supplies
O&M Far South
Default Value

254035

000000

Amount:

\$35,000.00

907. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support

Rationale:

Transfer of textbook funds to cover instructional reading materials for Classroom, Inc and

math materials for Agile Mind.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Summer School Program 160009 Program Grant Nclb - After School Programs 430140

UnitAcademic Learning and Support11375FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramNinth Grade Summer Bridge160013GrantNclb - After School Programs430140

Amount:

Transfer to:

\$35,000.00

908. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-25881-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Wildwood School 25881

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$35,000.00

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

Rationale:	CTE diesel program.
Rationale:	CTE diesel program

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Navistar Diesel	144904

Amount:

Rationale:

\$35,524.16

Grant

910. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

Career & Technical Education Improvement Grant

322017

Transfer From:	Unit	Early College and Career - City Wide	13727
	- 1	m'd r c t 1 t	

FundTitle I - School Improvement Carl Perkins369AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCareer & Technical Education Improvement Grant322017

Transfer to: Unit William H Wells Community Academy High School 51071
Fund Title I - School Improvement Carl Perkins 369

AccountProperty - Equipment55005ProgramCte - Logistics144905GrantCareer & Technical Education Improvement Grant322017

Amount: \$35,524.16

911. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Computers cte logistics program.

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Morton School of Excellence 26091
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$35,752.05

912. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale:	Remaining IT start-up funding balance after IT Purchases.			
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	Property - Equipment	55005	
	Program	Academic Support Services	231002	
	Grant	Default Value	000000	
Amount:	\$35,968.00)		

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

Rationale:	Funds	Transfer	From	Award#	2013-483-00-30	To	Project#	2013-22941-ICR-1	;
	~1	~~	3 T 4						

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	William E Dever School	22941
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526

ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$38,175.00

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

Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount:

\$40,000.00

915. Transfer from (ations - City Wide to MSAC - Back of the Yards Area H	ligh School	
Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC; Change Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction American Disabilities Act/Ada Build America Bonds (Babs)	12150 481 56310 253530 610000	
Transfer to:	Unit Fund Account Program Grant	MSAC - Back of the Yards Area High School BABS - CIP Series 2010D Capitalized Construction Modern Schools Across Chicago Build America Bonds (Babs)	46551 481 56310 253533 610000	
Amount:	\$40,000.00	0		
916. Transfer from S	outh Side Hi	gh School Network to Southwest Side High School Netw	<u>ork</u>	
Rationale:	Payment fo	or Diplomas Now Technical Services.		
Transfer From:	Unit Fund Account Program Grant	South Side High School Network Title II - Teacher Quality Commodities - Textbooks School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02241 353 53305 221068 494041	
Transfer to:	Unit Fund Account Program Grant	Southwest Side High School Network Title II - Teacher Quality Services - Professional & Technical School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02251 353 54125 221068 494041	
Amount:	\$40,000.00)		
917. Transfer for Ear	ly Childhood	I Development - City Wide		
Rationale:	Transfer of	funds needed to purchase furniture for CPCs.		
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Discretionary	11385 332 53405 119027 430137	

Rationale:	Transfer of	funds needed to purchase furniture for CPCs.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Discretionary	11385 332 53405 119027 430137
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide NCLB Title I Regular Fund Property - Equipment Oth Govt Fd Prog-Instr-Prekg Discretionary	11385 332 55005 119027 430137
Amount:	\$40,000.00	0	

918. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale:	Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP; Change
	Reacon · NA

	Reason: N	Α.	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount:

\$40,234.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Jean Baptiste Beaubien School	22201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$41,255.00

920. Transfer from New School Development - City Wide to Academy for Global Citizenship

Rationale: Expansion Funding Provided for 50 students in 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Academy for Global Citizenship	63011
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546

ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$41,290.00

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

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Expansion Funding Provided For 50 students in 8th grade

Transfer From:	Unit	New School Development - City Wide	13615
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FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Polaris Charter Academy 67081
Fund General Education Fund 115

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$41,290.00

922. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit Oscar Depriest School 26631

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$42,949.32

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Weldon Johnson Elementary School of Excellence 26231
Fund CIP Series 2012A 483

Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 0000000

Amount:

\$43,427.00

924. Transfer from New School Development - City Wide to Eric Solorio Academy High School

Rationale:	Remaining	ITS Expansion Funding allocation.	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount:

\$43,448.00

925. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2013-24251-SAC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantDefault Value000000

Transfer to: Unit James Russell Lowell Elementary School 24251

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Individual Accommodations 253545
Grant Default Value 000000

Amount:

\$43,932.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Florence Nightingale School 24671

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramTemporary Unit253520GrantDefault Value000000

Amount:

\$43,974.04

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

Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC; Change
	Reason: NA.

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Transfer From: Capital/Operations - City Wide 12150 Unit Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 **Program** American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

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

BARS - CIP Series 2010D

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

Amount: \$44,605.67

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

Fund BABS - CIP Series 2010D 481
Account Capitalized Equipment 56302
Program Modern Schools Across Chicago Expansion 253534
Grant Build America Bonds (Babs) 610000

Amount: \$44,605.67

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2008-MS09-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Sarah Goode High School 46611
Fund QSCB - CIP Series 2010C 479

AccountCapitalized Equipment56302ProgramNew School Openings Other009446GrantQualified School Construction Bond (Qscb)620000

Amount: \$45,000.00

930. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Oscar Depriest School 26631

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$45,000.00

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

Rationale: Knock at midnight to provide mentoring and student advocacy.

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745
Fund Title I - Comprehensive School Reform 367
Account Commodities - Textbooks 53305
Program Ost Professional Development 221318

Grant Sig - District 433933

UnitHarper High School46151FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramOth Govt Fd Prog-Attend&Soc Wk211001GrantSig - District433933

Amount: \$45,000.00

Transfer to:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Marcus Moziah Garvey School 24951
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310

ProgramRenovations253508GrantDefault Value000000

Amount: \$45,034.50

933. Transfer from Capital/Operations - City Wide to Wildwood School

Rat	tion	ale:
1/4		uic.

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-25881-ICR; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Default Value 000000 Unit Wildwood School 25881

Transfer to:

UnitWildwood School25881FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$45,486.00

934. Transfer from New School Development - City Wide to Catalyst - Maria Charter School

Rationale:

Expansion Funding Provided For 60 students in 6th grade

Transfer From:

Transfer to:

Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005 Program New School Openings Other 009546 Grant New And Expansion School Funding 005058 Unit Catalyst - Maria Charter School 66433 Fund General Education Fund 115 Property - Equipment Account 55005 New School Openings Other Program 009546 Grant New And Expansion School Funding 005058

Amount:

\$46,140.00

935. Transfer from New School Development - City Wide to William W Carter School

Rationale:

Remaining IT Start Up Funding Balance after IT Purchases.

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to:

UnitWilliam W Carter School22611FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Amount:

\$47,139.57

936. Transfer from New School Development - City Wide to Isabell C O'Keeffe School

Rationale:	Remainir	ig IT start-up funding balance after IT Purchases.
Transfer From:	Unit	New School Development - City Wide

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to: Unit Isabell C O'Keeffe School 24751

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$47,200.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41081-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Thurgood Marshall Middle School 41081

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$47,669.40

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

Rationale: Funds Transfer From Project# 2013-29341-SEC To Award# 2013-484-00-10; Change

Reason: NA.

Transfer From: Unit Jensen Scholastic Academy School 29341

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: \$47,775.90

939. Transfer from Midway Elementary Network to Education General - City Wide

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Transfer funds from closed position to contingency.

Transfer From:	Unit Fund	Midway Elementary Network Title I - Comprehensive School Reform	02111
	rund	•	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:

UnitEducation General - City Wide12670FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Prog Expansion000074

Amount:

\$48,007.30

940. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46221-ICR; Change

Reason: NA.

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

Transfer to: Unit Albert G Lane Technical High School 46221 CIP Series 2012A Fund 483 Capitalized Construction 56310 Account Interior Renovation Program 253526 Grant Default Value 000000

Amount:

\$49,590.00

941. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26611-CSP; Change

Reason: NA.

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

Transfer to: Unit Mary McLeod Bethune Elementary School of Excellence 26611
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310

ProgramRenovations253508GrantDefault Value000000

Amount:

\$49,641.50

942. Transfer for Facility Opers & Maint - City Wide

Rationale:
Kanonaic.

Supplemental collaborative funds.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Amount:

\$50,000.00

943. Transfer for Facility Opers & Maint - City Wide

Rationale:

Supplemental collaborative funds.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$50,000.00

944. Transfer for Facility Opers & Maint - City Wide

Rationale:

Supplemental collaborative funds.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

Transfer to:

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

Amount:

\$50,000.00

945. Transfer for Facility Opers & Maint - City Wide

D /	1
Katı	onale:

Supplemental collaborative funds.

- C	-
Transfer	From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount:

\$50,000.00

946. Transfer for Facility Opers & Maint - City Wide

Rationale:

Supplemental collaborative funds.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

Transfer to:

Unit Facility Opers & Maint - City Wide 11880
Fund Public Building Commission O & M 230
Account Commodities - Supplies 53405
Program O&M Southwest 254034
Grant Default Value 0000000

Amount:

\$50,000.00

947. Transfer for Facility Opers & Maint - City Wide

Rationale:

Supplemental collaborative funds.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Gas - Purchase53125ProgramUtilities254004GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Far South254035GrantDefault Value0000000

Amount:

\$50,000.00

948. Transfer for Arts

Rationale:	Transfer of funds for payment of consultants for Arts Education Plan.
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Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115

Services - Professional & Technical 54125 Account Program Arts Ed Tools 113106

Grant Default Value 000000

Amount: \$50,000.00

949. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-29121-STK; Change

Reason: NA.

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

Account Capitalized Construction 56310 Chimney Program 009555 Grant Default Value 000000

Transfer to: Unit Frank W Gunsaulus Scholastic Academy School 29121

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Chimney 009555 Grant Default Value 000000

\$50,000.00 Amount:

950. Transfer from Far South Side K-12 Network to Southwest Side High School Network

Rationale: Payment for Diplomas Now Technical Services.

Transfer From: Unit Far South Side K-12 Network 02151 Title II - Teacher Quality Fund 353 Account **Bucket Position Pointer** 51320 Program General Salary 290001 S Bkt Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Southwest Side High School Network 02251

> Fund Title II - Teacher Quality 353 Services - Professional & Technical Account 54125 Program School Improvement - Area Based Programs - Pd 221068 Grant Title Iia - Teacher Quality 494041

\$50,000.00 Amount:

13-0724-EX1 951. Transfer from North-Northwest Side High School Network to Southwest Side High School Network

	Payment for	or Diplomas Now Technical Services.	
Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$50,000.00	0	
Rationale:	Reason: N	nsfer From Award# 2013-484-00-92 To Project# 2014-241' A.	, , ,
		4	
Transfer From:	Unit	Capital/Operations - City Wide	12150
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
Transfer From:			
Transfer From:	Fund	Anticipated Summer 2013 Bonds	484
Transfer From:	Fund Account	Anticipated Summer 2013 Bonds Capitalized Construction	484 56310
Transfer From: Transfer to:	Fund Account Program	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value Arthur A Libby School	484 56310 009426
	Fund Account Program Grant	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	484 56310 009426 000000
	Fund Account Program Grant Unit	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value Arthur A Libby School	484 56310 009426 000000 24171
	Fund Account Program Grant Unit Fund	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value Arthur A Libby School Anticipated Summer 2013 Bonds	484 56310 009426 000000 24171 484
	Fund Account Program Grant Unit Fund Account	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value Arthur A Libby School Anticipated Summer 2013 Bonds Services - Professional & Technical	484 56310 009426 000000 24171 484 54125
	Fund Account Program Grant Unit Fund Account Program	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value Arthur A Libby School Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	484 56310 009426 000000 24171 484 54125 253526
Transfer to: Amount:	Fund Account Program Grant Unit Fund Account Program Grant \$50,000.00	Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value Arthur A Libby School Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	484 56310 009426 000000 24171 484 54125 253526 000000

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	т.	The state of the s	050506

Program Interior Renovation 253526 000000 Grant Default Value

\$50,000.00 Amount:

13-0724-FX1

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13-0724-EX1 954. <u>Transfer from (</u>		ations - City Wide to William E Dever School	
Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22941-ICR-1; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	William E Dever School CIP Series 2012A Services - Professional & Technical Interior Renovation Default Value	22941 483 54125 253526 000000
Amount:	\$50,000.0	0	
955. Transfer for Fac	cility Opers &	& Maint - City Wide	
Rationale:	Supplemen	atal collaborative repair funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Property - Equipment Roving Crew Default Value	11880 230 55005 254005 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000
Amount:	\$50,000.00)	
956. Transfer from C	apital/Opera	tions - City Wide to John C Dore School	
Rationale:	Funds Tran Reason: N	asfer From Award# 2013-483-00-15 To Project# 2013-23001 A.	-NPL; 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 John C Dore School 23001 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Playgrounds And Stadia 320008

Grant Default Value 000000

\$50,782.01 Amount:

957. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Oscar Depriest School 26631

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$53,970.18

958. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Carl Schurz High School 46281

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount:

\$55,706.30

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46081-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Richard T Crane Tech Prep Comm On School 46081
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$55,859.25

960. Transfer from Mary G Peterson School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-24941-OLP To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From:

UnitMary G Peterson School24941FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount:

\$56,378.00

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to:

UnitMahalia Jackson School26651FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$56,638.25

962. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale:

Pointer to pointer transfer to clear negatives.

Transfer From:

12690 Unit Consolidated Pointer Line Unit Fund Federal Special Education IDEA Programs 220 Account **Benefits Pointer** 51330 General Salary S Bkt 290001 Program Grant 462058 Lea Flowthru Instruction

Transfer to:

Diverse Learner Supports & Services 11610 Unit Fund Federal Special Education IDEA Programs 220 Benefits Pointer 51330 Account S Bkt General Salary 290001 Program Grant Lea Flowthru Instruction 462058

Amount:

\$59,026.89

963. 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

Find Anticipated Summer 2013 Bonds 484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$59,586.75

964. 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.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Northwest Middle 41121

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$59,586.75

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

Rationale: Transfering funds to supplies account to purchase instructional materials for ESY.

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

FundSpecial Education Fund114AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSummer Spel Educ Prog 210000001

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

FundSpecial Education Fund114AccountCommodities - Supplies53405ProgramCoop Voc For Handicap-Inst221016GrantDefault Value000000

Amount: \$60,000.00

966. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

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к	atio	กลเ	le:

Funds Transfer From Award# 2012-483-00-13 To Project# 2013-24251-SAC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	American Disabilities Act/Ada	253530
Grant	Default Value	000000

Transfer to:

UnitJames Russell Lowell Elementary School24251FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramIndividual Accommodations253545GrantDefault Value000000

Amount:

\$60,000.00

967. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale:

School Actions - Closing School Watchman.

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
Unit	Safety and Security - City Wide	10615
Fund	General Education Fund	
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	School Transitions	005059

Amount:

Transfer to:

\$60,562.84

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitFerdinand W Peck School24871FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramTemporary Unit253520GrantDefault Value000000

Amount:

\$61,242.42

969. Transfer from Portfolio Office to Information & Technology Services

Rationale:	Funds need on ITS Prof & Tech Line.	
Transfer From:	Unit Fund Account Program Grant	Portfolio Office General Education Fund Services - Printing Printer Plus Consolidation Default Value

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTech|Xl Services266402GrantDefault Value000000

000000

Amount: \$61,711.00

970. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase furniture and equipment for classrooms.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantState Preschool For All Age 3-5 Community Partnerships376652

Transfer to: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362

FundEarly Childhood Development362AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5 Local376650

Amount: \$62,320.08

Rationale:

971. Transfer from New School Development - City Wide to Noble Street Charter High School - Comer Campus

Transfer From: Unit New School Development - City Wide 1361:

Expansion Funding Provided For 55 students in 8th grade

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Noble Street Charter High School - Comer Campus 66146
Fund General Education Fund 115
Account Property - Equipment 55005

ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$62,335.00

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

Rationale:

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program All Other 009426 Grant 000000 Default Value

Transfer to: Unit Arthur A Libby School 24171

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

\$63,544.50 Amount:

Rationale:

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

Knock at midnight to provide mentoring and student advocacy.

Transfer From: Unit Office of Strategic School Support Services - City Wide 13745 Fund Title I - Comprehensive School Reform 367 Miscellaneous Charges Account 57940 Oth Govt Fd Prog-Attend&Soc Wk Program 211001 Grant Sig - District 433933

Transfer to: Unit Harper High School 46151 Fund Title I - Comprehensive School Reform 367

> Services - Professional & Technical Account 54125 Program Oth Govt Fd Prog-Attend&Soc Wk 211001 Grant Sig - District 433933

\$64,000.00 Amount:

974. Transfer from New School Development - City Wide to Academy of Communications & Technology (ACT) Charter S

Rationale: Expansion Funding Provided For 80 students 6th grade

Transfer From: Unit New School Development - City Wide 13615

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

Transfer to: Unit Academy of Communications & Technology (ACT) Charter Sch. 66031 Fund General Education Fund 115

Property - Equipment 55005 Account **Program** New School Openings Other 009546 Grant New And Expansion School Funding 005058

Amount: \$64,360.00

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

Rationale:	Funds Transfer From Project# 2013-25931-SEC To Award# 2013-484-00-10; Change
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Reason: NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 0000000

Amount: \$64,936.47

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Florence Nightingale School 24671

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$65,000.00

977. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies for Teacher PD.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Title II - Teacher Quality 353

AccountMeals, Lodging, & Travel - Other54555ProgramEarly Childhood-Improv Of Inst227924GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Early Childhood Development - City Wide 11385

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramEarly Childhood-Improv Of Inst227924GrantTitle Iia - Teacher Quality494041

Amount: \$65,035.32

978. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-46031-OLP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Roald Amundsen High School 46031

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$67,985.00

979. Transfer from Capital/Operations - City Wide to Simon Guggenheim School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26311-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Simon Guggenheim School 26311

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$68,727.06

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit George Manierre School 24311
Fund Anticipated Summer 2013 Bonds 484

AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$70,000.00

981. Transfer for Information & Technology Services

Rationale: Payment for extra hardware brought in this June to help with Oracle PSB system and

iProcurement preformance.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramCps @ Work Initiative266410GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEnterprise Server And Software266414GrantDefault Value000000

Amount: \$71,500.00

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

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

Transfer to: Unit Joseph Brennemann School 25991

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$71,504.10

983. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for Network Principal and Teacher PD with DePaul and Information Plus

toward the end of FY 2013.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Garfield-Humboldt Elementary Network 02061

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramAcademic Support Services231002GrantSupplemental430136

Amount: \$73,213.82

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984. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Supplemen	ntal collaborative funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000
Amount:	\$75,000.0	0	
985. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Supplemen	ntal collaborative funds.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Gas - Purchase Utilities Default Value	11880 230 53125 254004 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Southwest Default Value	11880 230 56105 254034 000000
Amount:	\$75,000.00	0	
986. Transfer for Ear	rly Childhood	d Development - City Wide	
Rationale:	Traansferri	ng/moving computers and equipment from closing schools.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt State Preschool For All Age 3-5 Local	11385 362 51300 290001 376650

98

Transfer From:	Unit Fund Account Program	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt	11385 362 51300 290001
	Grant	State Preschool For All Age 3-5 Local	376650
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Professional & Technical School Furniture & Equipment State Preschool For All Age 3-5 Local	11385 362 54125 254403 376650

\$75,000.00 Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$75,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Florence Nightingale School 24671

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$76,509.00

989. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2013-24251-SAC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantDefault Value000000

Transfer to: Unit James Russell Lowell Elementary School 24251

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramIndividual Accommodations253545GrantDefault Value000000

Amount: \$76,650.00

990. Transfer from Early College and Career to Early College and Career - City Wide

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Textbooks for Dual Credit/Dual Enrollment Program.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Saminar Face Subscriptions Professional Memberships	54505

AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramPost Secondary Education212023GrantDefault Value000000

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

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$80,000.00

991. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-63091-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Chicago Tech Academy High School 63091

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$80,940.00

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

Rationale: Transfer of funds for instructional classrooms (supplies).

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

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramLre - Forty Schools Project221083GrantLea Flowthru Instruction462058

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

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramCitywide Special Ed Progs261006GrantLea Flowthru Instruction462058

Amount: \$82,160.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-SEC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Edward Jenner Academy Of The Arts 23951

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$83,421.45

994. Transfer from New School Development - City Wide to The Montessori School of Englewood Charter

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005 Program New School Openings Other 009546 Grant New And Expansion School Funding 005058

Transfer to: Unit The Montessori School of Englewood Charter 66591
Fund General Education Fund 115

AccountStudent Tuition - Charter Schools54320ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$84,307.50

995. Transfer from New School Development - City Wide to KIPP Ascend Charter School

Rationale: Expansion Funding Provided For 105 students in 3rd grade

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit KIPP Ascend Charter School 66261
Fund General Education Fund 115
Account Property - Equipment 55005

ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$85,005.00

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Rationale:	Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP; Cha Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$86,619.1	2	
7. Transfer from (Capital/Oper	ations - City Wide to Victor Herbert School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-10 To Project# 20 A.	13-23741-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	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$89,374.80)	
3. Transfer from C	Capital/Opera	tions - City Wide to Willa Cather School	
Rationale:	Funds Trar Reason : N	nsfer From Award# 2013-484-00-10 To Project# 20 A.	13-26021-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	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount:

Grant

\$95,338.80

Default Value

000000

999. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Property - Equipment 55005 Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant State Preschool For All Age 3-5 Community Partnerships 376652

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5 Local376650

Amount: \$95,586.19

1000. 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

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Hughes/Davis 22451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$96,105.60

1001. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

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 North-Northwest254031GrantDefault Value000000

Amount: \$100,000.00

13-0724-EX1 1002. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale:		nagement Office to Facility Opers & Maint - City Wide tion Moves.	
	Soliooi 710		
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	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:	\$100,000.	00	
003. <u>Transfer for C</u>	Capital/Opera	tions - City Wide	
Rationale:	Funds Tra	nsfer From Project# 2011-12150-ENV-10 To Award# 20	11-482-00-34;
	Change Re	ason: NA.	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000
Amount:	\$100,000.0	00	
004. Transfer for C	apital/Operat	tions - City Wide	
Rationale:		nsfer From Project# 2011-12150-ENV-9 To Award# 201	11-482-00-34 ;
	Change Re	ason: NA.	
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	~ .		(10000

\$100,000.00 Amount:

Grant

Build America Bonds (Babs)

610000

1005. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rational	ρ.
Ranona	v.

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 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$100,546.65

1006. Transfer from Nutrition Support Services to Information & Technology Services - City Wide

Rationale:

Transfer funds from NSS to IT to assist financially in obtaining consulting services for the

point of sale project.

Transfer From:

Unit **Nutrition Support Services** 12010 Fund Lunchroom Fund 312 Account Commodities - Supplies 53405 Program Food Services-General Office 256101 Grant Default Value 000000 Unit

Transfer to:

UnitInformation & Technology Services - City Wide12540FundLunchroom Fund312AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount:

\$100,800.00

1007. 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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantQualified School Construction Bond (Qscb)620000

Transfer to:

UnitDurkin Park School26831FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramAnnex253518GrantQualified School Construction Bond (Qscb)620000

Amount:

\$100,854.22

1008. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale:	Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS; Change
itationale.	Tands Tands Title Twards 2015 To 100 20 To 110,000 2015 27071 TOD, Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Temporary Unit 253520
Grant Default Value 000000

Amount: \$105,609.00

1009. 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
Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount: \$107,256.15

1010. Transfer from Capital/Operations - 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Benjamin Banneker School 26161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$108,118.80

1011. Transfer from Capital/Operations - City Wide to John B Drake School

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitJohn B Drake School23011FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$108,118.80

1012. 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; 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:

UnitSamuel Gompers Fine Arts Option School23351FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$108,118.80

1013. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitMount Vernon Elementary School24601FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$108,118.80

1014. Transfer from New School Development - City Wide to Urban Prep Charter Academy for Young Men High School

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Expansion Funding Provided For 100 students in 12th grade

Transfer From:	Unit	New School Development - City Wide	13615
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FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Urban Prep Charter Academy for Young Men High School - Bro 66442

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$109,600.00

1015. 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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Charles Evans Hughes School 23901

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$111,718.50

1016. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for PD and instructional materials for Ready Common Core packages network

wide for K-5 grades in Reading and Math. Each content area for the Network schools is

\$57,216.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061

FundNCLB Title I Regular Fund332AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Transfer to: Unit Garfield-Humboldt Elementary Network 02061

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramAcademic Support Services231002GrantSupplemental430136

Amount:

\$115,000.00

1017. Transfer for Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale:	Transfer	of funds for instructional classrooms (assistive technology line).
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramLre - Forty Schools Project221083GrantLea Flowthru Instruction462058

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

Amount: \$120,000.00

1018. Transfer for Assessment

Rationale: To open a \$100/session rate teacher extended day bucket for REACH.

Transfer From: Unit Assessment 11210
Fund Miscellaneous Federal & State Block Grants 324
Account Services - Professional & Technical 54125

ProgramAssessment211204GrantRace To The Top432101

Transfer to: Unit Assessment 11210
Fund Miscellaneous Federal & State Block Grants 324

Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Race To The Top 432101

Grant Race To The Top 432

Amount: \$120,000.00

Rationale:

1019. Transfer from Lake View High School to Facility Opers & Maint - City Wide

Return funds to CW per LFM.

Transfer From: Unit Lake View High School 46211

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program O&M North-Northwest 254031
Grant State Maintenance Program Grant 392503

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

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

Grant State Maintenance Program Grant 392503

Amount: \$122,541.00

1020. Transfer from Capital/Operations - City Wide to Williams Elementary School

Rationale:	F

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit Williams Elementary School 25891 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Security Services 254612 Program Grant Default Value 000000

Amount:

\$122,890.35

1021. Transfer from New School Development - City Wide to Noble Street Charter High School - Silver Campus

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From: New School Development - City Wide 13615 Unit

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

Noble Street Charter High School - Silver Campus Transfer to: Unit

66574 Fund General Education Fund 115 Student Tuition - Charter Schools 54320 Account Program New School Openings Other 009546 Grant 005058 New And Expansion School Funding

Amount:

\$124,245.00

1022. Transfer from New School Development - City Wide to Noble Street Charter High School - Purple Campus

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From: Unit New School Development - City Wide 13615

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

Transfer to: Unit Noble Street Charter High School - Purple Campus 66575

Fund General Education Fund 115 54320 Student Tuition - Charter Schools Account New School Openings Other 009546 Program Grant New And Expansion School Funding 005058

Amount:

\$124,245.00

1023. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22721-SEC; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Transfer to: Unit Frederic Chopin School 22721
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount: \$131,090.85

1024. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Augustus H Burley Elementary School 22421

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$131,400.00

Rationale:

Transfer to:

1025. Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campu

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Expansion Funding Provided For 120 students in 9th grade

Transfer From: Unit New School Development - City Wide 13615
Fund General Education Fund 115
Account Property - Equipment 55005
Program New School Openings Other 009546
Grant New And Expression School Funding 005058

Grant New And Expansion School Funding 005058

UnitUNO Charter School - Northside Elementary School Campus66134FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546

Grant New And Expansion School Funding 005058

Amount: \$131,520.00

1026. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

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Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46391-SEC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitGeorge Henry Corliss High School46391FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$132,145.20

1027. 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:

Transfer to:

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 Countee Cullen School 23891 Fund Anticipated Summer 2013 Bonds 484 Account

Account Program

Account Capitalized Construction 56310
Program Security Services 254612
Grant Default Value 000000

Amount:

\$132,145.20

1028. 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 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$132,145.20

1029. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School

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Rationale:	Fur

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 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$132,145.20

1030. Transfer from Capital/Operations - 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 Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 **Program** Security Services 254612 Grant Default Value 000000 Unit 29251 John J. Pershing East Magnet School Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Security Services 254612 Grant Default Value 000000

Amount:

Transfer to:

\$134,062.20

1031. Transfer from New School Development - City Wide to Noble Street Charter High School - Englewood Campus

Rationale:

Expansion Funding Provided For 125 students in 12th grade

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to:

UnitNoble Street Charter High School - Englewood Campus66148FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$134,945.00

1032. Transfer from	New School	Development - City Wide to Instituto Health Sciences	Career Academy
Rationale:	Expansion .	a Funding Provided For 130 students in 12th grade	
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Instituto Health Sciences Career Academy	63131
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$138,370.	00	
033. Transfer from	Capital/Oper	rations - City Wide to Eliza Chappell Elementary Sch	ool_
Rationale:	Funds Trai Reason : N	nsfer From Award# 2013-484-00-10 To Project# 2013-2 A.	22681-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	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$143,008.2	20	
034. Transfer from	Capital/Oper	rations - City Wide to Alex Haley School	
Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484

Rationale:		Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC; Change 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	Alex Haley School	22301	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Security Services	254612	
	Grant	Default Value	000000	
Amount:	\$144,158.4	40		

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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	
	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	Capitalized Construction	56310	
	Program	Security Services	254612	
	Grant	Default Value	000000	
Amount:	\$145,234.	05		
36. Transfer from	New School	Development - City Wide to Chicago Quest North (Campus	
Rationale:	Expansion Funding Provided For 137 students in 9th grade; 32 students deducted from 169 student total			
	·	t total		
Transfer From:	Unit	New School Development - City Wide	13615	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	Program	New School Openings Other	009546	
	Grant	New And Expansion School Funding	005058	
Transfer to:	Unit	Chicago Quest North Campus	66651	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	Program	New School Openings Other	009546	
	Grant	New And Expansion School Funding	005058	
Amount:	\$151,015.0	00		
37. Transfer from	Capital/Oper	ations - City Wide to Eliza Chappell Elementary S	chool	
Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	
	Program	Contingencies	009514	
	Grant	Default Value	000000	
Transfer to:	Unit	Eliza Chappell Elementary School	22681	
	Fund	CIP Series 2012A	483	
	Account	Capitalized Construction	56310	
	Program	Interior Renovation	252526	

Amount:

\$153,300.00

Program

Grant

Interior Renovation

Default Value

253526

000000

1038. Transfer from Capital/Operations - City Wide to James Otis School

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	James Otis School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	24791 483 56310 253526 000000
Amount:	\$153,300.	00	
1039. Transfer from	New School	Development - City Wide to Noble Street Charte	er High School - FY14 1
Rationale:	Disbursem	ent of \$160,000 Incubation Funding approved by B	Soard Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Noble Street Charter High School - FY14 1 General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66576 115 54125 009546 005058
Amount:	\$160,000.0	00	
1040. Transfer from	New School I	Development - City Wide to Noble Street Charte	r High School - FY14 2
Rationale:	Disburseme	ent of \$160,000 Incubation Funding approved by B	oard Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Noble Street Charter High School - FY14 2 General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66577 115 54125 009546 005058
Amount:	\$160,000.0	00	

1041. Transfer from New School Development - City Wide to LEARN Charter School - FY14 1

Rationale:	Disbursem	nent of \$160,000 Incubation Funding approved by Boa	rd Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	LEARN Charter School - FY14 1 General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66566 115 54125 009546 005058
Amount:	\$160,000.	00	
1042. Transfer from	New School	Development - City Wide to Christopher House Ch	arter School
Rationale:	Disbursem	ent of \$160,000 Incubation Funding approved by Boa	rd Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Christopher House Charter School General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66661 115 54125 009546 005058
Amount:	\$160,000.0	00	
1043. Transfer from	New School 1	Development - City Wide to KIPP-Bloom	
Rationale:	Disburseme	ent of \$160,000 Incubation Funding approved by Boar	rd Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	KIPP-Bloom General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66931 115 54125 009546 005058
Amount:	\$160,000.0	00	

1044. Transfer from New School Development - City Wide to Instituto Social Justice

Rationale:	Disbursem	nent of \$160,000 Incubation Funding approved by Board	Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Instituto Social Justice General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66921 115 54125 009546 005058
Amount:	\$160,000.	00	
1045. Transfer from	New School	Development - City Wide to Pending Charter 1 - Chic	ago Collegiate
Rationale:	Disbursem	ent of \$160,000 Incubation Funding approved by Board	Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Pending Charter 1 - Chicago Collegiate General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66671 115 54125 009546 005058
Amount:	\$160,000.0	00	
1046. Transfer from I	New School 1	Development - City Wide to Pending Charter 3 - Intri	nsic School
Rationale:	Disburseme.	ent of \$160,000 Incubation Funding approved by Board	Report 13-0424-EX17
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Pending Charter 3 - Intrinsic School General Education Fund Services - Professional & Technical New School Openings Other New And Expansion School Funding	66691 115 54125 009546 005058
Amount:	\$160,000.0	00	

1047. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

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Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJohn T Mccutcheon School26201FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$166,842.90

1048. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-23401-OHI To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From:

Unit William P Gray School 23401 CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Region 1 O&M Cip 009507 000000 Grant Default Value Unit Capital/Operations - City Wide 12150 CIP Series 2012A Fund 483 Capitalized Construction 56310 Account Region 1 O&M Cip 009507 Program

000000

Amount:

Transfer to:

\$170,000.00

Grant

1049. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Default Value

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to:

UnitMSAC - Back of the Yards Area High School46551FundBABS - CIP Series 2010D481AccountCapitalized Equipment56302ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Amount:

\$175,372.97

1050. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

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к	atic	าทล	le:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24051-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 Lazaro Cardenas School 24051 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program **Security Services** 254612 Grant Default Value 000000

Amount:

\$178,749.60

1051. 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 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Security Services 254612 Program Grant Default Value 000000 Unit James Otis School 24791 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account 254612

Transfer to:

Security Services **Program** Grant **Default Value** 000000

Amount:

\$178,749.60

1052. Transfer from New School Development - City Wide to UNO Charter School - Near West Elementary School Camp

Rationale:

Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From:

Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Property - Equipment 55005 009546 **Program** New School Openings Other 005058 Grant New And Expansion School Funding

Transfer to:

Unit UNO Charter School - Near West Elementary School Campus 66133 Fund General Education Fund 115 54320 Student Tuition - Charter Schools Account **Program** New School Openings Other 009546 005058 Grant New And Expansion School Funding

Amount:

\$187,667.50

1053. Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campu

Rationale: Remaining 25% start-up funding for new school that o	opened Fall 2012.
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Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058
	Fund Account Program	Fund General Education Fund Account Property - Equipment Program New School Openings Other

Transfer to: Unit UNO Charter School - Northside Elementary School Campus 66134

FundGeneral Education Fund115AccountStudent Tuition - Charter Schools54320ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$187,667.50

1054. Transfer for Facility Opers & Maint - City Wide

Rationale: Fund required for janitorial supplies per Terry McGuffage.

Transfer From: 11880 Unit Facility Opers & Maint - City Wide Public Building Commission O & M Fund 230 Account Services - Contractual 54105 Program Moves 254028 000000 Grant Default Value

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

Program Asset Management 254101
Grant Default Value 000000

Amount: \$190,000.00

1055. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-47081-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Frederick W Von Steuben Metropolitan Science Center Fund CIP Series 2012A 483

Account Capitalized Construction 56310
Program Interior Renovation 253526
Grant Default Value 000000

Amount: \$190,180.18

1056. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24471-SEC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitJames B Mcpherson Elementary School24471FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$190,677.60

1057. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22621-ROF; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitGeorge Washington Carver Elementary22621FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount:

\$190,993.17

1058. Transfer from New School Development - City Wide to KIPP-Bloom

Rationale:

Disbursement of 75% Start up Funding, based on 89 enrollment, approved by Board Report

13-0424-EX17

Transfer From:

UnitNew School Development - City Wide13615FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to:

UnitKIPP-Bloom66931FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$193,004.25

1059. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

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Pointer to pointer transfer to clear negatives.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Transfer to: Unit Diverse Learner Supports & Services 11610

Fund Federal Special Education IDEA Programs 220
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Lea Flowthru Instruction 462058

Amount:

\$197,701.19

1060. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantState Preschool For All Age 3-5 Community Partnerships376652

State Preschool For All Age 3-3 Confindinty Partnerships 370032

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5 Local376650

Amount:

Transfer to:

\$198,567.50

1061. Transfer from New School Development - City Wide to Instituto Social Justice

Rationale: Disbursement of 75% Start up Funding, based on 80 enrollment, approved by Board Report

13-0424-EX17

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Instituto Social Justice 66921

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

Amount:

\$199,128.00

Amount:

\$201,415.88

13-0724-EX1 1062. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

1002. I ransier irom	Сарнаі/Оре	rations - City Wide to MSAC - Back of the Yards Area	підп эспооі
Rationale:	Funds Trai Reason: N	nsfer From Award# 2010-481-00-02 To Project# 2008-MS JA.	S10-NSC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000
Amount:	\$200,000.0	00	
1063. Transfer from	New School	Development - City Wide to Catalyst - Maria Charter So	chool
Rationale:	Expansion .	Funding Provided For 186 students in 10th grade	
Transfer From:	Unit	New School Development - City Wide	13615
Tanster Trom.	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Catalyst - Maria Charter School	66433
A COMBACT CO.	Fund	General Education Fund	115
•	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$201,205.0	00	
1064. Transfer from	Capital/Oper	rations - City Wide to MSAC - Brighton Park 1 Area Ele	ementary School
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-479-00-01 To Project# 2008-MS A.	07-NSC; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	MSAC - Brighton Park 1 Area Elementary School	27031
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

1065. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale: Disbursement of 75% Start up Funding, based on 120 student enrollment, approved by

Board Report 13-0424-EX17.

Transfer From: Unit New School Development - City Wide 13615
Fund General Education Fund 115

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Christopher House Charter School 66661

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

Amount: \$211,127.00

1066. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Perspectives Charter Leadership Academy HS 66052

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCip Management009522GrantDefault Value000000

Amount: \$219,000.00

1067. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

Fund BABS - CIP Series 2010D 481
Account Capitalized Equipment 56302
Program Modern Schools Across Chicago Expansion 253534
Grant Build America Bonds (Babs) 610000

Amount: \$220,000.00

1068. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

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Funds Transfer From Award# 2010-479-00-01 To Project# 2011-25471-ANX; 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 Adlai E Stevenson School 25471
Fund OSCB - CIP Series 2010C 479

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

Amount:

\$222,437.49

1069. Transfer from Capital/Operations - City Wide to Alex Haley School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Alex Haley School 22301

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$223,762.20

1070. Transfer from New School Development - City Wide to Pending Charter 1 - Chicago Collegiate

Rationale:

Disbursement of 75% Start up Funding, based on 140 enrollment, approved by Board

Report 13-0424-EX17

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Pending Charter 1 - Chicago Collegiate 66671

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$225,249.00

Transfer to:

1071. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

Rationale:	Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22871-OHI; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

UnitEverett Mckinley Dirksen School22871FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$226,378.00

1072. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Reason: NA.

Transfer From:	Unit	Sarah Goode High School	46611
	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:

\$229,764.27

1073. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale:	Funds Transfer From Award#	2013-484-00-07 To Project	2013-29051-CSP; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Leif Ericson Scholastic Academy	29051

UnitLeif Ericson Scholastic Academy29051FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$232,485.00

1074. Transfer from Capital/Operations - City Wide to Charles G Hammond School

n	-4:	1
1	auoi	nale:

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitCharles G Hammond School23531FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$238,741.21

1075. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale:

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

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Default Value 000000 Unit Gurdon S Hubbard High School 46341 **Fund** CIP Series 2012A 483 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$238,741.21

1076. Transfer for Educational Tools and Technology

Rationale:

Transfer funds for online tuition courses.

Transfer From:

UnitEducational Tools and Technology10840FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLearning Technology221206GrantDefault Value000000

Transfer to:

UnitEducational Tools and Technology10840FundGeneral Education Fund115AccountTuition54305ProgramLearning Technology221206GrantDefault Value000000

Amount:

\$241,827.08

1077. Transfer from New School Development - City Wide to Noble Street Charter High School - Purple Campus

Rationale:	Expansion Funding Provided For 222 students in 10th grade)
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Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to: Unit Noble Street Charter High School - Purple Campus 66575
Fund General Education Fund 115
Account Property - Equipment 55005

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

Amount: \$242,120.00

1078. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Reimbursing ODLSS-CRS team for funds paid for nursing, OT and PT during the strike.

Transfer to: Unit Diverse Learner Supports & Services - Related Services Support 11675
Fund Special Education Fund 114

AccountServices - Professional & Technical54125ProgramHealth Services-School Nurses213006GrantDefault Value000000

Amount: \$262,614.30

1079. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-25881-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Wildwood School 25881
Fund CIP Series 2012A 483
Account Capitalized Construction 56310

ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$262,800.00

Amount:

\$286,489.25

1080. Transfer from New School Development - City Wide to Noble Street Charter High School - Silver Campus

Rationale:	Expansion .	Funding Provided For 255 students in 10th grade	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund Account Program Grant	Noble Street Charter High School - Silver Campus General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	66574 115 55005 009546 005058
Amount:	\$273,315.0	00	
1081. Transfer from	Capital/Oper	rations - City Wide to John C Coonley School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-436-00-06 To Project# 2013-22821-ADI A.	O; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Child Award Default Value	12150 436 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	John C Coonley School Miscellaneous Capital Fund Capitalized Construction Additions Default Value	22821 436 56310 009531 000000
Amount:	\$280,000.0	00	
1082. Transfer from	Capital/Oper	ations - City Wide to Helen C Peirce School Of International S	<u>Studies</u>
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-483-00-30 To Project# 2013-24891-WINA.	N; 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	Helen C Peirce School Of International Studies CIP Series 2012A Capitalized Construction Masonary/Windows Default Value	24891 483 56310 009551 000000

1083. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Marcus Moziah Garvey School 24951
Fund Anticipated Summer 2013 Bonds 484

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$287,619.00

1084. Transfer from New School Development - City Wide to Pending Charter 3 - Intrinsic School

Rationale: Disbursement of 75% Start up Funding, based on 186 enrollment, approved by Board

Report 13-0424-EX17

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit Pending Charter 3 - Intrinsic School 66691
Fund General Education Fund 115

AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$288,175.50

1085. Transfer from New School Development - City Wide to LEARN Charter School - 6th Campus

Rationale: Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by

Board Report 13-0424-EX17.

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Transfer to: Unit LEARN Charter School - 6th Campus 66565

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$297,786.00

1086. Transfer from New School Development - City Wide to LEARN Charter School - FY14 1

Rationale:

Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by

Board Report 13-0424-EX17.

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Unit	New School Development - City Wide	13615
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	New School Openings Other	009546
Grant	New And Expansion School Funding	005058

Transfer to:

UnitLEARN Charter School - FY14 166566FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$297,786.00

1087. 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:

UnitJohn F Kennedy High School46201FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$300,000.00

1088. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale:

Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26611-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Mary McLeod Bethune Elementary School of Excellence	26611
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$300,340.80

1089. Transfer for Early Childhood Development - City Wide

1089. Transfer for E	arly Childho	od Development - City Wide	
Rationale:	Transfer fo	ands to purchase new instructional materials.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Tuition Early Childhood-Improv Of Inst State Preschool For All Age 3-5 Community Partnerships	11385 362 54305 227924 376652
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg State Preschool For All Age 3-5 Local	11385 362 53405 119027 376650
Amount:	\$303,000.	00	
		rations - City Wide to James Russell Lowell Elementary Scho	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-483-00-30 To Project# 2013-24251-S. A.	AC; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	James Russell Lowell Elementary School CIP Series 2012A Capitalized Construction Individual Accommodations Default Value	24251 483 56310 253545 000000
Amount:	\$310,250.0	00	
1091. Transfer from	New School I	Development - City Wide to Noble Street Charter High School	ol - FY14 1
Rationale:		ent of 75% Startup Funding, based on projected enrollment of 20 ort 13-0424-EX17.	50 approved by
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment New School Openings Other New And Expansion School Funding	13615 115 55005 009546 005058
Transfer to:	Unit Fund	Noble Street Charter High School - FY14 1 General Education Fund	66576 115

Amount: \$347,397.00

Account

Program

Grant

55005

009546

005058

Property - Equipment

New School Openings Other

New And Expansion School Funding

1092. Transfer from New School Development - City Wide to Noble Street Charter High School - FY14 2

Rationale:

Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by

Board Report 13-0424-EX17.

Transfer From:

Unit New School Development - City Wide 13615 General Education Fund Fund 115 Account Property - Equipment 55005 Program New School Openings Other 009546 Grant New And Expansion School Funding 005058 Unit Noble Street Charter High School - FY14 2 66577

Transfer to:

UnitNoble Street Charter High School - FY14 266577FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount:

\$347,397.00

1093. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitAlexander Hamilton School23501FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$360,000.00

1094. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to:

UnitMahalia Jackson School26651FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$376,199.40

1095. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2012-23491-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Nathan Hale School 23491

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

Amount: \$384,374.70

1096. Transfer for Human Capital Office - City Wide

Rationale: Transfer funds for future Leadership Development invoices.

Transfer From: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLeadership Development221315GrantDefault Value000000

Amount: \$400,000.00

1097. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Oscar Depriest School 26631
Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount: \$411,720.00

1098. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale:	Funds Tran	nsfer From Award# 2013-484-00 To 2013-484-00-0	08.
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000
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Amount:

\$420,500.00

1099. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

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

Reason: NA.

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Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
Unit	James Weldon Johnson Elementary School of Excellence	26231
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310

Transfer to:

Program Interior Renovation 253526 Grant Default Value 000000

Amount:

\$438,000.00

1100. Transfer from Capital/Operations - City Wide to William E Dever School

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22941-ICR-1;

Change Reason: NA.

Transl	er i	Fro	m

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

10150

Transfer to:

Unit	William E Dever School	22941
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$438,000.00

1101. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

FundBABS - CIP Series 2010D481AccountCapitalized Equipment56302ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Amount: \$460,762.09

Rationale:

Rationale:

Transfer From:

1102. Transfer for Education General - City Wide

UnitEducation General - City Wide12670FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramInstr Admin-Hs241011GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-SupplementalSp Bkt119038GrantGrants - Supplemental150900

Amount: \$470,000.00

1103. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Transition Budget - Welcoming School Moves.

To replenish Fund 124 Contingency Line.

Transfer From: Unit Strategy Management Office 15500 Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 Account **Program** New School Openings Other 009546 Grant **School Transitions** 005059

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

Fund General Education Fund 115
Account Services - Contractual 54105
Program Moves 254028
Grant School Transitions 005059

Amount: \$475,000.00

1104. Transfer from Strategy Management Office to Educational Tools and Technology

Rationale:	Library Bo	ook Orders and IB/STEM/Arts startup.
Transfer From:	Unit	Strategy Management Office
	Fund	General Education Fund
	Account	Miscellaneous - Contingent Projects
	Program	New School Openings Other
	Grant	School Transitions

Transfer to: Unit Educational Tools and Technology 10840

1 TD /0/DD3 6/4

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramProfessional Library221219GrantSchool Transitions005059

005059

Amount: \$495,000.00

1105. 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

Fund QSCB - CIP Series 2010C 479
Account Capitalized Construction 56310
Program New School Openings Other 009446
Grant Qualified School Construction Bond (Qscb) 620000

Amount: \$505,130.28

1106. Transfer from Capital/Operations - City Wide to Arthur A Libby School

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009426GrantDefault Value000000

Transfer to: Unit Arthur A Libby School 24171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$525,600.00

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1107. Transfer from		rations - City Wide to Harper High School	
Rationale:	Funds Transfer From Award# 2013-483-00-09 To Project# 2013-46151-STK; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Chimney Default Value	12150 483 56310 009555 000000
Transfer to:	Unit Fund Account Program Grant	Harper High School CIP Series 2012A Capitalized Construction Chimney Default Value	46151 483 56310 009555 000000
Amount:	\$593,205.0	00	
1108. Transfer for N	ew School De	evelopment - City Wide	
Rationale:	FY13 Profe	essional Development Costs.	
Transfer From:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Property - Equipment Academic Support Services Default Value	13615 115 55005 231002 000000
Transfer to:	Unit Fund Account Program Grant	New School Development - City Wide General Education Fund Services - Contractual Academic Support Services Default Value	13615 115 54105 231002 000000
Amount:	\$699,411.0	06	
1109. Transfer from	Capital/Oper	ations - City Wide to Florence Nightingale School	<u>l</u>
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-20 To Project# 201 A.	13-24671-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	Florence Nightingale School Anticipated Summer 2013 Bonds Capitalized Construction	24671 484 56310

\$700,800.00 Amount:

Program

Grant

Temporary Unit

Default Value

253520

000000

1110. Transfer from Capital/Operations - City Wide to George Manierre School

Rationa	ıle.

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit George Manierre School 24311 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$709,018.80

1111. Transfer from Strategy Management Office to Office of Human Capital

Rationale:

Outplacement Services related to school actions.

Transfer From:

Unit Strategy Management Office 15500 Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 New School Openings Other **Program** 009546 Grant **School Transitions** 005059

Transfer to:

Unit Office of Human Capital 11010 General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program Talent Acquisition 264219 Grant **School Transitions** 005059

Amount:

\$750,000.00

1112. 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 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Renovations 253508 Grant Default Value 000000

Transfer to:

Unit Northwest Middle 41121 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Renovations 253508 Program Grant Default Value 000000

Amount:

\$1,000,000.00

1113. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

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School Transitions - Moving.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
		16: 11 G : D :	55015

AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantSchool Transitions005059

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

FundGeneral Education Fund115AccountServices - Contractual54105ProgramMoves254028GrantSchool Transitions005059

Amount: \$1,000,000.00

1114. Transfer for Early Childhood Development - City Wide

Rationale: Tranfer funds to purchase furniture and equipment for classrooms.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountServices - Contractual54105ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 3-5 Community Partnerships376652

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362
Account Property - Equipment 55005
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant State Preschool For All Age 3-5 Local 376650

Amount: \$1,044,355.68

1115. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Ferdinand W Peck School 24871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$1,051,200.00

1116. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale:

Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.

Transfer From: U

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to:

UnitInformation & Technology Services12510FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramTechnology Purchases266418GrantDefault Value000000

Amount:

\$1,075,903.80

1117. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Ca

Rationale:

Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR-1;

Change Reason: NA.

Transfer From:

Capital/Operations - City Wide Unit 12150 Fund CIP Series 2012A 483 Capitalized Construction 56310 Account 009514 **Program** Contingencies Grant 000000 Default Value Noble Street Charter High School - Chicago Bulls College Prep Unit 66572 Fund CIP Series 2012A 483 56310 Account Capitalized Construction Program All Other 009526

000000

Amount:

Transfer to:

\$1,206,214.74

Grant

1118. Transfer from Education General - City Wide to School Transportation - City Wide

Default Value

Rationale:

Transfer funding to process approved purchase orders for Transportation.

Transfer From:

UnitEducation General - City Wide12670FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools / Ses430138

Transfer to:

UnitSchool Transportation - City Wide11940FundNCLB Title I Regular Fund332AccountPupil Transportation54210ProgramGeneral Transportation Svcs255052GrantNclb - Choice Schools / Ses430138

Amount:

\$1,708,774.76

1119. Transfer from Strategy Management Office to New School Development - City Wide

Rationale:	Return funds to grant 005058 for alternative school start-up commitments.		
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	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$2,545,510	5.00	

1120. Transfer from School Transportation - City Wide to Education General - City Wide

Rationale:	Transfer funding to Academic Learning & Support - City Wide for the NCLB SES program.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
A	¢2 900 000 00		

Amount: \$3,800,000.00

1121. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale:	Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
	#4.000 OO	1.60	

Amount: \$4,222,981.68

1122. Transfer for Information & Technology Services

Rationale: I	unds Transfer From Award# 2013-484-00-08 To Project# 2013-12510-UAR2; Change
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Reason: NA.

Transfer From: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramTechnology Purchases266418GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountProperty - Equipment55005ProgramTech|Xl Services266402GrantDefault Value000000

Amount: \$8,364,093.00

1123. Transfer for Information & Technology Services

Rationale: Funds Transfer From Project# 2013-12510-UAR2 To Award# 2013-484-00-08; Change

Reason: NA.

Transfer From: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountProperty - Equipment55005ProgramTech|Xl Services266402GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramTechnology Purchases266418GrantDefault Value000000

Amount: \$8,364,093.00

1124. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.

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

Account Capitalized Construction 56310
Program Parent Award 253543
Grant Default Value 000000

Transfer to: Unit Information & Technology Services 12510

FundAnticipated Summer 2013 Bonds484AccountCapitalized Equipment56302ProgramTechnology Purchases266418GrantDefault Value000000

Amount: \$10,000,000.00

Respectfully submitted:

Barbara Byrd-Bennett Chief Executive Officer

Approved as to legal form

James Bebley General Counsel