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

1. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale:	For purchase of CTE Hospitalilty program supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Culinary Arts	140505
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	· Program	Cte - Hospitality	140006
	Grant	Carl Perkins - Special Student Needs	474561
Amount:	\$1,000.00		

2. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.			
Transfer From:	·Unit	Multiple Pathways - City Wide	13722	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Career Service Salaries - Adjustments	52800	
	Program	Social Work Services	211301	
	Grant	Pathways To Accelerated Student Success (Pass)	511242	
Transfer to:	Unit	Education General - City Wide	12670	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Miscellaneous Charges	57940	
	Program	Contingency For Project Expan	600002	
	Grant	Contingency For Project Expan	410008	
Amount:	\$1,000.00			

3. Transfer from Ellen H Richards Career Academy to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$1,000.00		

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

Rationale:	For second semester travel.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Travel Expense Small Learning Communities Fie Smaller Learning Communities	13727 336 54205 221033 543517
Transfer to:	Unit Fund Account Program Grant	Edwin G Foreman High School NCLB Title V Fund Travel Expense Small Learning Communities Fie Smaller Learning Communities	46131 336 54205 221033 543517
Amount:	\$1,000.00		

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

Rationale:	For second semester travel.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Travel Expense Small Learning Communities Fie Smaller Learning Communities	13727 336 54205 221033 543517
Transfer to:	Unit Fund Account Program Grant	Manley Career Community Academy High School NCLB Title V Fund Travel Expense Small Learning Communities Fie Smaller Learning Communities	53111 336 54205 221033 543517
Amount:	\$1,000.00		

6. Transfer from Early College and Career - City Wide to Carl Schurz High School

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For second semester travel.

Transfer From:

Unit	Early College and Career - City Wide	13727
Fund	NCLB Title V Fund	336
Account	Travel Expense	54205
Program	Small Learning Communities	221033
Grant	Fie Smaller Learning Communities	543517
Unit	Carl Schurz High School	46281

Transfer to:

UnitCarl Schurz High School46281FundNCLB Title V Fund336AccountTravel Expense54205ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount:

\$1,000.00

7. Transfer from Academic Learning and Support to John Marshall Metropolitan High School

Rationale:

Hosting funds for MS Debate T3.

Transfer From:

Unit	Academic Learning and Support	11375
Fund	General Education Fund	115
Account	Services - Space Rental	57705
Program	Debate-Critical Thinking	111016
Grant	Default Value	000000
•		
Unit	John Marshall Metropolitan High School	47041

Transfer to:

UnitJohn Marshall Metropolitan High School47041FundGeneral Education Fund115AccountServices - Space Rental57705ProgramDebate-Critical Thinking111016GrantOther Gen Ed Funded Programs000901

Amount:

\$1,000.00

8. Transfer from Academic Learning and Support to Northside College Prep

Rationale:

Hosting funds for MS Debate T3.

Transfer From:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountServices - Space Rental57705ProgramDebate-Critical Thinking111016GrantDefault Value000000

Transfer to:

UnitNorthside College Prep46061FundGeneral Education Fund115AccountServices - Space Rental57705ProgramDebate-Critical Thinking111016GrantOther Gen Ed Funded Programs000901

Amount:

\$1,000.00

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

Rationale:

Hosting funds for MS Debate T4.

Transfer From: Unit Academic Learning and Support 11375

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

> > 000000

Grant Default Value

Transfer to: Unit Morgan Park High School 46251

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

Amount: \$1,000.00

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

Rationale: To reimburse travel expense.

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

> Fund Federal Special Education IDEA Programs 220 Account Regular Position Pointer 51300 Program General Salary 290001 S Bkt Grant Lea Flowthru Instruction 462061

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

> Fund Federal Special Education IDEA Programs 220 Travel Expense Account 54205 Program Special Education-Admin 261002 Grant Lea Flowthru Instruction 462061

\$1,000.00 Amount:

11. Transfer for Language and Cultural Education

Rationale: Funds for parking for Director and staff to attend various meetings.

Transfer From: Unit Language and Cultural Education 11510

> Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Language & Cultural - Compliance 221055 Grant 000000 Default Value

Transfer to: Unit Language and Cultural Education 11510

> Fund General Education Fund 115 Account Car Fare 54215 Language & Cultural - Compliance Program 221055

> Grant Default Value 000000

\$1,000.00 Amount:

12. Transfer for Office of Student Health & Wellness

Transfer will finance travel expense for OSHW under the CDC grant-Strategy 2-

HIV/STD Prevention Initiative. Amount was communicated during OSHW scheduled

meeting on 1-23-2014.

Transfer From:

Unit Fund Account Program Grant	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Regular Position Pointer General Salary S Bkt Cdc Strategy 2 - Hiv/Std Prevention Initiative	14050 324 51300 290001 580202
Unit Fund Account Program	Office of Student Health & Wellness Miscellaneous Federal & State Block Grants Travel Expense Cdc Hiv Prevention Pd	14050 324 54205 221077
Grant	Cdc Strategy 2 - Hiv/Std Prevention Initiative	580202

Amount:

Transfer to:

\$1,000.00

13. Transfer for Grant Funded Programs Office

Unit

Rationale:

Two new computers for GD Analysts; docking stations and other to support Compliance

12620

430147

Team using laptops in field and office

Grant Funded Programs Office

Transfer From:

Transfer to:

Fund	NCLB Title I Regular Fund	332
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Grants Management	252504
Grant	Title I - Supplemental	430147
	••	
Unit	Grant Funded Programs Office	12620
Fund	NCLB Title I Regular Fund	332
Account	Property - Equipment	55005
Program	Grants Management	252504

Amount:

\$1,000.00

Grant

14. Transfer from Corporate Accounting to Talent Office

Rationale:

Reimbursable bucket for The Field Museum PD.

Title I - Supplemental

Transi	ter I	rom:	

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

Transfer to:

Unit	Talent Office	11010
Fund	School Special Income Fund	124
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Field Museum - Substitutes 2	070198

Amount:

\$1,000.00

15. Transfer from Early College and Career - City Wide to Christian Fenger Academy

Rationale:					. •		_	
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For purchase of OSHA vouchers for CTE culinary program.

Transfer From:

13727 Unit Early College and Career - City Wide Fund Title I - School Improvement Carl Perkins 369 54505 Account Seminar, Fees, Subscriptions, Professional Memberships 140505 Program Culinary Arts Grant 474561 Carl Perkins - Special Student Needs

Transfer to:

Unit 46111 Christian Fenger Academy Fund 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Program Culinary Arts 140505 Grant Carl Perkins - Special Student Needs 474561

Amount:

\$1,000.00

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

Rationale:

For purchase of OSHA vouchers for CTE culinary program.

Transfer From:

Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	Culinary Arts	140505
Grant	Carl Perkins - Special Student Needs	474561
Unit	Ellen H Richards Career Academy	53051
Fund	Title I - School Improvement Carl Perkins	369
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
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Transfer to:

Program **Culinary Arts** 140505 Grant Carl Perkins - Special Student Needs 474561

Amount:

\$1,000.00

17. Transfer from Jane Addams School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-22021-LTG To Award# 2013-436-00-04; Change Reason: NA.

Transfer From:

Transfer to:

22021 Unit Jane Addams School Miscellaneous Capital Fund Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531 000000 Grant Default Value Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account **Energy Efficiency Projects** Program 253531 Grant Default Value 000000

Amount:

\$1,008.79

18. Transfer for Student Transportation

Rationale:

Sweep funds.

Transfer From: Unit Student Transportation

FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramPayroll Salvage419001GrantDefault Value000000

11870

Transfer to: Unit Student Transportation 11870

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$1,009.61

19. Transfer from Richard Edwards School to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Richard Edwards School 23081

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramCtu Instr Supplies-Indiv Tchrs119029GrantHeadstart - Child Development510220

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$1,050.52

20. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Educational Tools and Technology 10840

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantPublic School Choice Program - Voluntary538011

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$1,056.54

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

Rationale:

Check No. ACH 0101850035 TC 01/13/14 (T-Mobile - Engineer OT (Edwards) Jamieson

(23931)) Total payment \$1,075.00.

Transfer From:

12410 Unit Corporate Accounting Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 600005 Program Special Income Fund 124 - Contingency 150900 Grant Grants - Supplemental Unit 11880

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCellular Revenue000388

Amount:

\$1,059.41

22. Transfer from Crown Community Academy Fine Arts Center to Information & Technology Services

Rationale:

SSC-06082- For telephone Services: SOW 5667 for ticket 94647 location Rm 115 (SOW

attached).

Transfer From:

Transfer to:

Unit	Crown Community Academy Fine Arts Center	31041
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Other Instr Purposes Misc	119035
Grant	Student Based Budgeting	000575
Unit	Information & Technology Services	12510
Fund	General Education Fund	115
Account	Services - Telephone & Telegraph	54405
Program	Telecommunications	254501
Grant	Student Based Budgeting	000575

Amount:

\$1,066.17

23. Transfer from Consolidated Pointer Line Unit to Lyman A Budlong School

General Salary

Default Value

Rationale:

To cover benefits for PN 498872-miscellaneous retiree bucket which serves as Admin-In-Charge as principal is on maternity leave.

Transfer From:

Transfer to:

Unit	Consolidated Pointer Line Unit	12690
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000
Unit	Lyman A Budlong School	22391
Fund	General Education Fund	115
Account	Benefits Pointer	51330

290001

000000

Amount:

\$1,071.00

Program Grant S Bkt

24. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Community Academy Elementary School

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-31061-DOR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitRalph H Metcalfe Community Academy Elementary School31061FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$1,084.00

25. Transfer from Thomas Chalmers Specialty School to Corporate Accounting

Rationale:

Removal of excess upfronted funds related to reimbursable grant position request from

AUSL.

Transfer From:

Unit Thomas Chalmers Specialty School 22671 Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program Other Instr Purposes Misc 119035 Grant Ausl - Crown Grant 070095 Unit Corporate Accounting 12410

Transfer to:

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

Amount:

\$1,100.10

26. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Multiple Pathways - City Wide
Fund Miscellaneous Federal & State Block Grants

FundMiscellaneous Federal & State Block Grants324AccountPupil Transportation54210ProgramOther Gfp-Improv Of Instr221021GrantPathways To Accelerated Student Success (Pass)511242

13722

Transfer to: Unit Education General - City Wide 12670

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

Amount:

\$1,110.00

27. Transfer for Social and Emotional Learning - City Wide

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Adding money to misc bucket.

Transfer From: Unit Social and Emotional Learning - City Wide	10898
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Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 221021 Program Other Gfp-Improv Of Instr Grant 430147 Title I - Supplemental

10898 Transfer to: Unit Social and Emotional Learning - City Wide

Fund NCLB Title I Regular Fund 332 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Amount:

Rationale:

Transfer From:

\$1,110.00

Unit

28. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

For purchase of OSHA vouchers for CTE culinary program. Early College and Career - City Wide

> Fund Title I - School Improvement Carl Perkins 369 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Culinary Arts 140505 Grant Carl Perkins - Special Student Needs 474561

13727

Transfer to: Unit Charles Allen Prosser Career Academy 53041

> Title I - School Improvement Carl Perkins Fund 369 Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Program Culinary Arts 140505 Grant 474561 Carl Perkins - Special Student Needs

Amount:

\$1,125.00

29. Transfer from John M Palmer School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24821-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit John M Palmer School 24821

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

Transfer to: 12150 Unit Capital/Operations - City Wide

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

Amount:

\$1,165.25

30. Transfer from Norman Bridge School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-22321-3YR To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From:

UnitNorman Bridge School22321FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to:

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

Amount:

\$1,178.00

31. Transfer from Martin A Ryerson Elementary School to Nutrition Support Services - City Wide

Rationale:

Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:

Unit Martin A Ryerson Elementary School 25201 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Vending Services 256106 Grant Beverage Vending Machines 000121 Unit Nutrition Support Services - City Wide 12050 School Special Income Fund Fund 124 Account Miscellaneous Charges 57940

Accou Progra

AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Amount:

Transfer to:

\$1,178.71

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

Rationale:

Check No. ACH 3617705505 TC 12/30/13 (T-Mobile - Engineer OT (Killeen on 11/24/13) Mount Greenwood (24591)) Total payment \$1,200.00.

Transfer From:

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

Transfer to:

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

Amount:

\$1,182.60

33. Transfer from Corporate Accounting to Talent Office

Rationale:

Transfer to:

FY13 Special Income Fund 124 Carryover (Remaining CTU Bucket Funds).

Transfer From: 12410 Unit Corporate Accounting

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

Grants - Supplemental

Unit Talent Office 11010 Fund School Special Income Fund 124 Account Benefits Pointer 51330 General Salary S Bkt Program 290001

Grant Quest Center - Substitutes 070091

Amount: \$1,189.26

34. Transfer from Theodore Herzl School to Corporate Accounting

Rationale: Removal of excess upfronted funds related to reimbursable grant position request from

AUSL.

Transfer From: Unit Theodore Herzl School 23771

> Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program Other Instr Purposes Misc 119035 Grant Ausl - Crown Grant 070095

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$1,192.61

35. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1224 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit 22041

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

Grant School Parking Lot Rental 000400

Amount: \$1,200.00

Rationale:

36. Transfer from Corporate Accounting to Horace Greeley School

Check No. 1224 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Greeley). Rationale:

12410 Transfer From: Unit Corporate Accounting

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

Grant Grants - Supplemental

Horace Greeley School 22661 Transfer to: Unit

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

Amount: \$1,200.00

37. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Pupil transportation for CTE Law students.

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

> General Education Fund Fund 115 53405 Account Commodities - Supplies 111084 Program International Baccalaureate Grant 000389 Cte Programs

Unit Stephen T Mather High School 46241 Transfer to:

> General Education Fund 115 Fund **Pupil Transportation** 54210 Account International Baccalaureate 111084 Program 000389 Grant

Cte Programs

\$1,200.00 Amount:

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

Check No. ACH 0101850033 TC 01/13/14 (T-Mobile - Engineer OT (Stahulak) Cameron Rationale:

(22531)) Total payment \$1,233.00.

12410 Transfer From: Unit Corporate Accounting

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

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

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

Grant Cellular Revenue 000388

\$1,215.12 Amount:

39. Transfer from Williams Middle School to Nutrition Support Services - City Wide

Rationale:

Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:

UnitWilliams Middle School55131FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Transfer to:

UnitNutrition Support Services - City Wide12050FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Amount:

\$1,225.20

40. Transfer for Chief of Staff

Rationale:

Equipment for the CEOs Office.

Transfer From:

Unit Chief of Staff 10710 Fund General Education Fund 115 Account Services - Space Rental 57705 Program Chief Of Staff 250005 Grant Default Value 000000 Unit Chief of Staff 10710 Fund General Education Fund 115

Fund Account Program General Education Fund115Property - Equipment55005Chief Of Staff250005Default Value000000

Amount:

Transfer to:

\$1,228.39

Grant

41. Transfer from Independent Schools Of Chicago to Ancona School Society

Rationale:

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

Transfer From:

UnitIndependent Schools Of Chicago70140FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independant)228950GrantLea Flowthru Instruction462061

Transfer to:

UnitAncona School Society69104FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independant)228950GrantLea Flowthru Instruction462061

Amount:

\$1,250.00

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

Rationale: Funds Transfer From Project# 2012-70220-HCE To Award	# 2010-477-00-20 ; Change
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Reason: NA.

Transfer From:	Unit	Nathan Davis Annex	70220
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CIP Series 2009EF Fund 477 Services - Professional & Technical 54125 Account School Health And Partnerships 261021 Program 610000 Grant Build America Bonds (Babs)

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2009EF 477 56310 Account Capitalized Construction Program **New School Openings** 009441 Grant 610000 Build America Bonds (Babs)

\$1,270.00 Amount:

43. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Transfer expired grant funding to 324 contingency for use within FY14 grants. Rationale:

Transfer From: Counseling and Postsecondary Advising - City Wide 10855 Unit Fund Miscellaneous Federal & State Block Grants 324

Account **Pupil Transportation** 54210 Program Gear Up 221211 400082 Grant Gear-Up 4 (Year 3)

Unit Education General - City Wide 12670 Transfer to:

Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Account Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount: \$1,275.00

Rationale:

44. Transfer for Magnet, Gifted and IB Programs

Transfer of funds to pay for IB Teacher Sub Bucket.

Transfer From: Unit Magnet, Gifted and IB Programs 10845 Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program International Baccalaureate (Ib) High Schools - Pd 221075

> 000000 Grant Default Value

Magnet, Gifted and IB Programs 10845 Transfer to: Unit

Fund General Education Fund 115 Teacher Salaries - Substitutes Account 51500 International Baccalaureate (Ib) High Schools - Pd 221075 Program

Grant 000000 Default Value

\$1,300.00 Amount:

45. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Multiple Pathways - City Wide 13722

FundMiscellaneous Federal & State Block Grants324AccountServices - Contractual54105ProgramOther Gfp-Improv Of Instr221021

Grant Pathways To Accelerated Student Success (Pass) 511242

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$1,333.40

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantChicago Teen Pregnancy Prevention Initiative517502

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$1,341.05

47. Transfer from Network 1 to Mary G Peterson School

Rationale: Help subsidize the cost of teachers attending a CMP3 Conference to deepen understanding

of the mathematics and the pedagogy of CMP.

Transfer From: Unit Network 1 02411

FundTitle II - Teacher Quality353AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080GrantTitle Iia - Teacher Quality494045

Transfer to: Unit Mary G Peterson School 24941

Fund Title II - Teacher Quality 353

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Mathematics 119016

Grant Title Iia - Teacher Quality 494045

Amount: \$1,350.00

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

Rationale:	Transfer funds to pro	ocess approved purchase or	der request for Private Schools IDEA
×	rianister rands to pri	occas approved parendae or	del request for i frace seneous is as

Program.

Transfer From: Unit Independent Schools Of Chicago 70140

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independant)228950GrantLea Flowthru Instruction462061

Transfer to: Unit Near North Montessori A 69458

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Independant)228950GrantLea Flowthru Instruction462061

Amount: \$1,360.00

49. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-68040-UAF To Award# 2011-482-00-25; Change

Reason: NA.

Transfer From: Unit Lane Stadium 68040

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild America Bonds (Babs)610000

Amount: \$1,366.55

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

Rationale: For purchase of OSHA vouchers for CTE culinary program.

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

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Culinary Arts 140505
Grant Carl Perkins - Special Student Needs 474561

Transfer to: Unit George Washington High School 46331

Fund Title I - School Improvement Carl Perkins 369
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Culinary Arts 140505

Grant Carl Perkins - Special Student Needs 474561

Grant Carl Ferkins - Special Student Needs 47430.

Amount: \$1,375.00

51. Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School

Rationale:

IB MYP and PYP budget transfer to school 01/2014.

Transfer From:

UnitMagnet, Gifted and IB Programs10845FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramInternational Baccalaureate (Ib) Elementary Schools - Pd221074GrantDefault Value000000

Transfer to:

Unit Frazier International Magnet Elementary School 29411
Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program International Baccalaureate (Ib) Elementary Schools - Pd 221074
Grant Default Value 000000

Amount:

\$1,390.00

52. Transfer from Corporate Accounting to Collins Academy High School

Rationale:

Funds to clear negative line.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Collins Academy High School 49131 Fund School Special Income Fund 124 Account Regular Position Pointer 51300 Program General Salary 290001

070095

Amount:

Transfer to:

\$1,446.83

Grant

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

Ausl - Crown Grant

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to:

UnitRichard T Crane Tech Prep Comm On School46081FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$1,478.00

54. Transfer from George Leland Elementary School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-26391-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

UnitGeorge Leland Elementary School26391FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Transfer to:

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

Amount:

\$1,486.99

55. Transfer from John F Kennedy High School to Corporate Accounting

Rationale:

Ventra Card Payment.

Transfer From:

Unit John F Kennedy High School 46201 Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program Misc General Charges 290003 Grant Internal Accounts Book Transfers 002239 Unit Corporate Accounting 12410

Fund Accou Progra

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

Amount:

Transfer to:

\$1,491.00

56. Transfer from Student Transportation to Information & Technology Services

Rationale:

Transfer for purchase of 1 cell phone for new bus aide field manager.

Transfer From:

UnitStudent Transportation11870FundGeneral Education Fund115AccountCommodities: Software53306ProgramTransportation Administration255001GrantDefault Value000000

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount:

\$1,500.00

57. Transfer from Academic Learning and Support to Harlan Community Academy High School

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Duo omono	Dahata Critical Thinking	111016

Program Debate-Critical Thinking 111016 Grant 000000 Default Value

Harlan Community Academy High School 51021 Transfer to: Unit

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

\$1,500.00 Amount:

58. Transfer for Language and Cultural Education

Rationale: Refreshments for various working teacher training/pd events.

11510 Transfer From: Unit Language and Cultural Education General Education Fund Fund 115 54215 Account Car Fare Language & Cultural - Compliance 221055 Program Grant Default Value 000000

11510 Language and Cultural Education Transfer to: Unit

> Fund General Education Fund 115 Commodities - Food Supplies 53205 Account Language & Cultural - Compliance 221055 Program Grant 000000

Default Value

Amount: \$1,500.00

59. Transfer for Talent Office - City Wide

Rationale: Transfer funds for catering invoice for CLC winter conference.

11070 Transfer From: Unit Talent Office - City Wide

Title II - Teacher Quality Fund 353 Services - Professional & Technical 54125 Account Program Leadership Development 221315 Grant Title Ii - Effective Leaders Improve Schools 528408

Transfer to: Unit Talent Office - City Wide 11070

> Fund Title II - Teacher Quality 353 Commodities - Food Supplies 53205 Account Leadership Development Program 221315

528408 Grant Title Ii - Effective Leaders Improve Schools

\$1,500.00 Amount:

60. Transfer from Helen M Hefferan School to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

UnitHelen M Hefferan School23711FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,500.00

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

Rationale:

Transfer needed to support transportation to events and competitions.

Transfer From:

Transfer to:

Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program R O T C-Hs 113119 Grant Default Value 000000 Unit Albert G Lane Technical High School 46221

Fund General Education Fund 115
Account Pupil Transportation 54210
Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 0009901

Amount:

\$1,512.00

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

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

Transfer From: Unit Associated Talmud Torah Of Chicago 69530 Fund Title II - Teacher Quality 353 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Jewish) 228953 Grant Title Iia - Other Private Supplementary Services 494047

Transfer to: Unit Yeshivas Tiferes TZVI 69442

FundTitle II - Teacher Quality353AccountProperty - Equipment55005ProgramFederal - Nonpublic - Inst (Jewish)228953GrantTitle Iia - Other Private Supplementary Services494047

Amount:

\$1,513.94

63. Transfer from Little Village Multiplex to Nutrition Support Services - City Wide

Rationale:

Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:

UnitLittle Village Multiplex49121FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Transfer to:

UnitNutrition Support Services - City Wide12050FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Amount:

\$1,574.41

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

Rationale:

Check No. ACH 3617705503 TC 12/30/13 (T-Mobile - Engineer OT (Casaiez on 11/30/13

and 12/01/13) Cameron (22531)) Total payment \$1,600.00.

Transfer From:

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

Transfer to:

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

Amount:

\$1,576.80

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

Rationale:

Funds Transfer From Project# 2011-66101-ENV-6 To Award# 2012-468-00-01;

Change Reason: NA.

Transfer From:

UnitYouth Connection Charter School (YCCS)66101FundTIF FY05-1 Simeon468AccountServices - Professional & Technical54125ProgramEnvironment253522GrantDefault Value000000

Transfer to:

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

Amount:

\$1,602.00

66. Transfer from Network 12 to Amelia Earhart Options For Knowledge Specialty School

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Funding for Saturday Enrichment Program.

Transfer From:

UnitNetwork 1202521FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080GrantTitle I - Supplemental430147

Transfer to:

Unit Amelia Earhart Options For Knowledge Specialty School 26441 Fund NCLB Title I Regular Fund 332 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Amount:

\$1,607.61

67. Transfer from Academic Learning and Support to Ravenswood School

Rationale:

CSI connected travel.

Transfer From:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to:

UnitRavenswood School25061FundGeneral Education Fund115AccountTravel Expense54205ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount:

\$1,622.00

68. Transfer from Logandale Middle School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-41091-OEI To Award# 2011-436-00-12 ; Change Reason : NA.

Transfer From:

UnitLogandale Middle School41091FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantIllinois Dept Of Com. & Econ. Opportunity379011

Transfer to:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantIllinois Dept Of Com. & Econ. Opportunity379011

Amount:

\$1,625.00

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

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Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22301-DOR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Alex Haley School	22301
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000

Amount:

\$1,626.00

70. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22621-DOR; Change

12150

000000

Reason: NA.

Unit

Transfer From:

Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000
Unit	George Washington Carver Elementary	22621
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392

Amount:

Transfer to:

\$1,626.00

Grant

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

Default Value

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Virgil Grissom School	23361
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000

Amount:

\$1,626.00

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

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Increase benefits allocation for Program Manager of CLC.

		m / 0.00 ml 7771.1	11070
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Talent Office	11010
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001

494045

Amount:

\$1,633.62

Grant

73. Transfer from School Transportation - City Wide to William Jones College Prep High School

Title Iia - Teacher Quality

Rationale:

CTA Passes for NCLB Jan-March 10th.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149

Amount:

\$1,650.00

74. Transfer from Daniel Boone School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22271-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Daniel Boone School 22271 Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account Program **Energy Efficiency Projects** 253531 000000 Grant Default Value Capital/Operations - City Wide 12150 Transfer to: Unit Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account **Energy Efficiency Projects** Program 253531 Grant Default Value 000000

Amount:

\$1,671.06

75. Transfer from Brighton Park Elementary School to Capital/Operations - City Wide

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Funds Transfer From Project# 2013-26451-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit	Brighton Park Elementary School	26451
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000
Account Program	Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects	56310 253531

Transfer to:

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

Amount:

\$1,685.66

76. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2014-484-00-27 To Project# 2013-53101-UAF; Change

12150

Reason: NA.

Unit

Transfer From:

CILLO	Suprair Operations Str., William	
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Planning And Development	253101
Grant	Default Value	000000
Unit	Marie Sklodowska Curie Metropolitan High School	53101
T 1	A - 4 - 1 G 2012 D 1-	404

Transfer to:

Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125
Program Playground Program 253524
Grant Default Value 000000

Amount:

\$1,706.00

77. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26391-NCP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	George Leland Elementary School	26391
Fund	CIP Series 2009EF	477
Account	Services - Professional & Technical	54125
Program	Playground Program	253524
Grant	Default Value	000000

Amount:

\$1,706.00

78. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24571-NCP; Change

Reason: NA.

Transfer From:

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 Donald L Morrill Mathematics & Science Specialty School 24571
Fund CIP Series 2009EF 477
Account Services - Professional & Technical 54125
Program Playground Program 253524
Grant Default Value 0000000

Amount:

\$1,706.00

79. Transfer for Social and Emotional Learning - City Wide

Rationale:

Adding funds to bucket.

Transfer From:

Unit	Social and Emotional Learning - City Wide	10898
	2 ,	10070
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Other Gfp-Improv Of Instr	221021
Grant	Title I - Supplemental	430147
Unit	Social and Emotional Learning - City Wide	10898
Fund	NCLB Title I Regular Fund	332
	D 1 (D 11 D 1)	51000

Account Program

FundNCLB Title I Regular Fund332AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle I - Supplemental430147

Amount:

Transfer to:

\$1,714.55

80. Transfer from Charles H Wacker School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-26621-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit	Charles H Wacker School	26621
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Amount:

\$1,720.67

81. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2012-24191-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitAbraham Lincoln Elementary School24191FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$1,722.02

82. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Commodities - Supplies	53405
Program	Early Childhood-Prekg-Admn	233019
Grant	Headstart - Child Development	510220
Unit	Education General - City Wide	12670
Fund	Early Childhood Development	362

Transfer to:

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$1,742.88

83. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

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11111	INICI	PICHI

Unit Fund Account	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal & State Block Grants Pupil Transportation	10855 324 54210 221211
Program	Gear Up	
Grant	Gear-Up 5 (Year 2)	400084
Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324

Transfer to:

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

Amount:

\$1,747.00

84. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 2

Check No. 213368 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle

Language Academy).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Lasalle Language Academy School 29161

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

Amount: \$1,750.00

85. Transfer for Network Support

Rationale: To provide funding for John Hopkins University Vendor# 13126, Board Report 13-0724-

PR2, Requisition 6653008.

Transfer From: Unit Network Support 11110

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

Transfer to: Unit Network Support 11110

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSchool Improvement - Area Based Programs - Pd221068GrantDefault Value000000

Amount: \$1,753.59

86. Transfer from Anthony Overton School to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From: Unit Anthony Overton School 26261

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Transfer to: Unit Nutrition Support Services - City Wide 12050

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Vending Services 256106

Grant Beverage Vending Machines 000121

Amount: \$1,756.82

87. Transfer from William Augustus Hinton Elementary School to Academic Learning and Support

Rationale:

Pull back of ASM dollars.

Transfer From:	Unit	William Augustus Hinton Elementary School	26371
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FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOther After Schools Programs320020GrantOther Gen Ed Funded Programs000901

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOther After Schools Programs320020GrantDefault Value000000

Amount:

\$1,760.00

88. Transfer from John Hope Community Academy to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From: Unit John Hope Community Academy 31131 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Vending Services 256106 Grant Beverage Vending Machines 000121

Transfer to: Unit Nutrition Support Services - City Wide 12050

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Amount: \$1,761.01

89. Transfer from Corporate Accounting to Accounts Payable

Rationale: Needed to expense additional staffing necessary for AP invoice recovery project.

Transfer From:UnitCorporate Accounting12410FundGeneral Education Fund115AccountServices - Professional & Technical54125

AccountServices - Professional & Technical54125ProgramController'S Office252502GrantDefault Value000000

Transfer to: Unit Accounts Payable 12430

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramBureau Of Accounts Payable252301GrantDefault Value000000

Amount: \$1,800.00

90. Transfer from Jonathan Burr Elementary School to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

UnitJonathan Burr Elementary School22471FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,845.00

91. Transfer from A N Pritzker School to Facility Opers & Maint - City Wide

Rationale:

Funds returned to collaborative line as a result of the snow POs canceled.

Transfer From:

Unit A N Pritzker School 25871 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M West 254032 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M West 254032 Grant Default Value 000000

Amount:

Transfer to:

\$1,845.00

92. Transfer from Roberto Clemente Community Academy High School to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

UnitRoberto Clemente Community Academy High School51091FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,845.00

93. Transfer from Albert R Sabin Magnet School to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

UnitAlbert R Sabin Magnet School29371FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,845.00

94. Transfer from Jose De Diego Community Academy to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

Unit Jose De Diego Community Academy 31261 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 O&M West Program 254032 Grant 000000 Default Value Unit Facility Opers & Maint - City Wide 11880

Transfer to:

 Fund
 Public Building Commission O & M
 230

 Account
 Services - Repair Contracts
 56105

 Program
 O&M West
 254032

 Grant
 Default Value
 000000

Amount:

\$1,845.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25931-SEC ; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitLudwig Von Beethoven School25931FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$1.856.00

96. Transfer from Frederic Chopin School to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Frederic Chopin School	22721

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,875.00

97. Transfer from Bernhard Moos School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative line as a result of the snow POs canceled.

Transfer From:UnitBernhard Moos School24551FundPublic Building Commission O & M230AccountServices - Repair Contracts56105

 Account
 Services - Repair Contracts
 56105

 Program
 O&M West
 254032

 Grant
 Default Value
 000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$1,875.00

98. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountInstructional Materials.53305ProgramEarly Childhood-Med-Health Svc213005GrantHeadstart - Child Development510220

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$1,886.46

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

Rationale:

Funds Transfer From Project# 2011-22221-UAF To Award# 2011-482-00-23; Change

Reason: NA.

Transfer From:

Unit Hiram H Belding School 22221 Fund CIP Series 2011A 482 Capitalized Construction 56310 Account Program Campus Parks 253511 610000 Grant Build America Bonds (Babs)

Transfer to:

Capital/Operations - City Wide Unit 12150 Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Temporary Unit Program 253520 Grant Build America Bonds (Babs) 610000

Amount:

\$1,920.09

100. Transfer from Stephen Decatur Classical School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-29031-LTG To Award# 2013-436-00-04; Change

29031

57940

600002

410008

Reason: NA.

Unit

Transfer From:

Transfer to:

Stephen Decatur Classical School Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 Program **Energy Efficiency Projects** 253531 Grant 000000 Default Value Capital/Operations - City Wide Unit 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 **Energy Efficiency Projects** Program 253531 Grant Default Value 000000

Amount:

\$1,929.64

101. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Miscellaneous Charges

Contingency For Project Expan

Contingency For Project Expan

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit Fund Account Program Grant	Social and Emotional Learning - City Wide Miscellaneous Federal & State Block Grants Pupil Transportation Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	10898 324 54210 221011 517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324

Amount:

\$1,974.00

Account

Program

Grant

102. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002

Contingency For Project Expan

Amount:

\$1,982.60

Grant

103. Transfer from Granville T Woods Mathematics /Science Community Academy to Nutrition Support Services - City W

410008

000121

000000

Rationale:	Removal of FY12 Beverage Vending Commission - Closed Unit.			
Transfer From:	Unit	Granville T Woods Mathematics /Science Community Academy	31241	
	Fund	School Special Income Fund	124	
	Account	Miscellaneous Charges	57940	
	Program	Vending Services	256106	
	Grant	Beverage Vending Machines	000121	
Transfer to:	Unit	Nutrition Support Services - City Wide	12050	
	Fund	School Special Income Fund	124	
	Account	Miscellaneous Charges	57940	
	Program	Vending Services	256106	

Amount:

\$1,997.77

Grant

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

Default Value

Beverage Vending Machines

Rationale:	Funds	Transfer From Project# 2013-49031-LTG To Award# 2013-436-00-04; Change
	_	

Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Southside Occupational Academy Miscellaneous Capital Fund Capitalized Construction Electrical Default Value	49031 436 56310 009561 000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531

Amount:

\$1,999.69

Grant

105. Transfer for Language & Cultural Education - City Wide

Rationale:	Expenses for the Chicago Multilingual Parents Council Meetings.		
Transfer From:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Services - Professional & Technical Community/Parent Involvement Bilingual Ed Tpi & Tpe	11540 356 54125 300008 376720
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Commodities - Food Supplies Community/Parent Involvement Bilingual Ed Tpi & Tpe	11540 356 53205 300008 376720

Amount:

\$2,000.00

106. Transfer from Harper High School to Education General - City Wide

Rationale:	Transfer expired	grant funding to 324	contingency fo	or use within FY14 grants.

Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount:

\$2,000.00

107. Transfer from Al Raby High School to Education General - City Wide

Dationalar	Transfer expired grant funding to 324 contingency for use within FY14 grants.
Rationale:	transfer expired grant flinding to 324 contingency for use within F Y 14 grants.

Transfer From:	Unit	Al Raby High School	46471
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount:

\$2,000.00

108. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund Account Program Grant	Marie Sklodowska Curie Metropolitan High School Miscellaneous Federal & State Block Grants Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	53101 324 54125 221011 517502
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008
Amount:	\$2,000.00		

109. Transfer for Network 4

Rationale:	Transfer error.		
Transfer From:	Unit	Network 4	02441
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Network 4	02441
	Fund	General Education Fund	115
	Account	Services - Printing	54520
•	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:	\$2,000.00		

110. Transfer from Department of JROTC to Phoenix Military Academy

Rationale:	Transfer needed to support the Debate teams travel to Harvard for tournament.		
Transfer From:	Unit Fund Account	Department of JROTC General Education Fund Commodities - Supplies	05261 115 53405
_	Program Grant	R O T C-Hs Default Value	113119 000000
Transfer to:	Unit Fund Account Program	Phoenix Military Academy General Education Fund Travel Expense R O T C-Hs	55011 115 54205 113119
Amount:	Grant \$2,000.00	Other Gen Ed Funded Programs	000901

111. Transfer from Chief of Staff to Education General - City Wide

Rationale:

Funding will finance positions and benefits for kindergarten and first grade teachers at 10

schools. List provided by Gregory Volan.

Transfer From:

UnitChief of Staff10710FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramLabor And Employee Rels231601GrantDefault Value0000000

Transfer to:

Unit Education General - City Wide 12670 Fund General Education Fund 115 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001 000541 Grant Special Override Positions

Amount:

\$2,000.00

112. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale:

For purchase of supplies for CTE Computer Programming.

Transfer From:

13727 Unit Early College and Career - City Wide Title I - School Improvement Carl Perkins Fund 369 53405 Account Commodities - Supplies 140007 Program Cte - Information Processing Grant Career & Technical Education Improvement Grant 322018 Unit Disney II Magnet School 26921

Transfer to:

Fund Title I - School Improvement Carl Perkins 369
Account Commodities: Software 53306
Program Computer Programming 146006
Grant Career & Technical Education Improvement Grant 322018

Amount:

\$2,000.00

113. Transfer from YCCS - Jane Addams Alternative HS to Youth Connection Charter School (YCCS)

Rationale:

Transfer to main YCCS unit.

Transfer From:

UnitYCCS - Jane Addams Alternative HS66618FundNCLB Title I Regular Fund332AccountStudent Tuition - Charter Schools54320ProgramNclb Supplementary Services266209GrantTitle I - Supplemental430147

Transfer to:

UnitYouth Connection Charter School (YCCS)66101FundNCLB Title I Regular Fund332AccountStudent Tuition - Charter Schools54320ProgramNclb Supplementary Services266209GrantTitle I - Supplemental430147

Amount:

\$2,000.00

Amount:

\$2,000.00

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

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit Fund Account Program Grant	YCCS - Austin Career Education Center HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66611 332 54320 266209 430147
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147

115. Transfer from YCCS - Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to	main YCCS unit.	
Transfer From:	Unit Fund Account Program Grant	YCCS - Dr. Pedro Albizu Campos Puerto Rican HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66615 332 54320 266209 430147
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147

Amount: \$2,000.00

116. Transfer from YCCS - CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale:	e: Transfer to main YCCS unit.		
Transfer From:	Unit	YCCS - CCA Academy HS	66612
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Title I - Supplemental	430147
Amount:	\$2,000.00		

117. Transfer from YCCS - Chatham Academy to Youth Connection Charter School (YCCS)

Transfer to main YCCS unit.

Transfer From:

Unit YCCS - Chatham Academy 66631 Fund NCLB Title I Regular Fund 332 Account Student Tuition - Charter Schools 54320 Program Nclb Supplementary Services 266209 Grant Title I - Supplemental 430147 Unit 66101

Transfer to:

Unit Youth Connection Charter School (YCCS) 66101
Fund NCLB Title I Regular Fund 332
Account Student Tuition - Charter Schools 54320
Program Nclb Supplementary Services 266209
Grant Title I - Supplemental 430147

Amount:

\$2,000.00

118. Transfer from YCCS - Youth Connection Leadership Academy HS to Youth Connection Charter School (YCCS)

Rationale:

Transfer to main YCCS unit.

Transfer From:

Unit YCCS - Youth Connection Leadership Academy HS 66629 Fund NCLB Title I Regular Fund 332 Account Student Tuition - Charter Schools 54320 Program Nclb Supplementary Services 266209 Grant Title I - Supplemental 430147 Unit Youth Connection Charter School (YCCS) 66101 Fund NCLB Title I Regular Fund 332 Account Student Tuition - Charter Schools 54320 Nclb Supplementary Services Program 266209 Grant 430147 Title I - Supplemental

Amount:

Transfer to:

\$2,000.00

119. Transfer from YCCS - Charles Hamilton Houston Alternative HS to Youth Connection Charter School (YCCS)

Rationale:

Transfer to main YCCS unit.

Transfer From:

UnitYCCS - Charles Hamilton Houston Alternative HS66613FundNCLB Title I Regular Fund332AccountStudent Tuition - Charter Schools54320ProgramNclb Supplementary Services266209GrantTitle I - Supplemental430147

Transfer to:

UnitYouth Connection Charter School (YCCS)66101FundNCLB Title I Regular Fund332AccountStudent Tuition - Charter Schools54320ProgramNclb Supplementary Services266209GrantTitle I - Supplemental430147

Amount:

\$2,000.00

120. Transfer from YCCS - Innovations of Arts Integration HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit Fund Account Program	YCCS - Innovations of Arts Integration HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services	66617 332 54320 266209	
	Grant	Title I - Supplemental	430147	
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147	
Amount:	\$2,000.00			

121. Transfer from YCCS - Latino Youth Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit	YCCS - Latino Youth Alternative HS	66619	
	Fund	NCLB Title I Regular Fund	332	
	Account	Student Tuition - Charter Schools	54320	
	Program	Nclb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101	
	Fund	NCLB Title I Regular Fund	332	
	Account	Student Tuition - Charter Schools	54320	
	Program	Nclb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
Amount:	\$2,000.00			

122. Transfer from YCCS - Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit	YCCS - Olive Harvey Middle College HS	66621	
	Fund	NCLB Title I Regular Fund	332	
	Account	Student Tuition - Charter Schools	54320	
	Program	Nclb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101	
	Fund	NCLB Title I Regular Fund	332	
	Account	Student Tuition - Charter Schools	54320	
	Program	Nclb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
Amount:	\$2,000.00			

123. Transfer from YCCS - Sullivan House Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.		
Transfer From:	Unit Fund Account Program Grant	YCCS - Sullivan House Alternative HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66623 332 54320 266209 430147
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147

Amount:

\$2,000.00

124. Transfer from YCCS - Truman Middle College HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit Fund Account Program Grant	YCCS - Truman Middle College HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66625 332 54320 266209 430147	
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147	
Amount:	\$2,000.00			

125. Transfer from YCCS - Virtual HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit	YCCS - Virtual HS	66626	
	Fund	NCLB Title I Regular Fund	332	
	Account	Student Tuition - Charter Schools	54320	
	Program	Nclb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101	
	Fund	NCLB Title I Regular Fund	332	
	Account	Student Tuition - Charter Schools	54320	
	Program	Nclb Supplementary Services	266209	
	Grant	Title I - Supplemental	430147	
Amount:	\$2,000.00			

126. Transfer from YCCS - West Town Academy Alternative HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit Fund Account Program	YCCS - West Town Academy Alternative HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services	66627 332 54320 266209	
	Grant	Title I - Supplemental	430147	
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147	
Amount:	\$2,000,00		•	

127. Transfer from YCCS - Westside Holistic Leadership Academy HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to	main YCCS unit.	
Transfer From:	Unit Fund Account Program Grant	YCCS - Westside Holistic Leadership Academy HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66628 332 54320 266209 430147
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147
Amount:	\$2,000.00		

128. Transfer from YCCS - Community Youth Development Institute HS to Youth Connection Charter School (YCCS)

Rationale:	Transfer to main YCCS unit.			
Transfer From:	Unit Fund Account Program	YCCS - Community Youth Development Institute HS NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services	66614 332 54320 266209	
	Grant	Title I - Supplemental	430147	
Transfer to:	Unit Fund Account Program Grant	Youth Connection Charter School (YCCS) NCLB Title I Regular Fund Student Tuition - Charter Schools Nclb Supplementary Services Title I - Supplemental	66101 332 54320 266209 430147	
Amount:	\$2,000.00			

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

Rationale: Funds Transfer From Project# 2011-22311-OGC To Award# 2011-436-00-12; Change

Reason: NA.

Transfer From: Unit Brentano Math & Science Academy 22311

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantIllinois Dept Of Com. & Econ. Opportunity379011

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantIllinois Dept Of Com. & Econ. Opportunity379011

Amount: \$2,000.00

130. Transfer for Literacy

Rationale: Money to be used for conference registrations as well as professional subscriptions.

Transfer From: Unit Literacy 13700

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramLiteracy Program233031GrantTitle Ii - Supplementary494048

Transfer to: Unit Literacy 13700

FundTitle II - Teacher Quality353AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramLiteracy Program233031

Grant Title Ii - Supplementary 494048

Amount: \$2,000.00

Rationale:

131. Transfer from Corporate Accounting to Talent Office

Reimbursable bucket for UIC Project READI.

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

Transfer to: Unit Talent Office 11010

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001

Grant Uic Project Readi - Substitutes 070082

Amount: \$2,044.20

132. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.			
Transfer From:	Unit	Multiple Pathways - City Wide	13722	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Food Supplies	53205	
	Program	Other Gfp-Improv Of Instr	221021	
	Grant	Pathways To Accelerated Student Success (Pass)	511242	
Transfer to:	Unit	Education General - City Wide	12670	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Miscellaneous Charges	57940	
	Program	Contingency For Project Expan	600002	
	Grant	Contingency For Project Expan	410008	
Amount:	\$2,045.00			
33. <u>Transfer for Ea</u>	rly College ar	nd Career - City Wide		
Rationale:	Misc and e	xtended day buckets for elementary outreach.		

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Rationale:	Misc and e	xtended day buckets for elementary outreach.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322018
Amount:	\$2,057.00		

134. Transfer from Leslie Lewis School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative line as a result of the snow POs canceled			inceled.
Transfer From:	Unit	Leslie Lewis School	24151
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,100.00		

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Amount:

135. Transfer from Joseph Lovett School to Facility Opers & Maint - City Wide

Rationale:	Funds returned to collaborative line as a result of the snow POs canceled.			
Transfer From:	Unit	Joseph Lovett School	24241	
	Fund	Public Building Commission O & M	230	
	Account	Services - Repair Contracts	56105	
	Program	O&M West	254032	
	Grant	Default Value	000000	
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880	
	Fund	Public Building Commission O & M	230	
	Account	Services - Repair Contracts	56105	
	Program	O&M West	254032	
	Grant	Default Value	000000	

136. Transfer from Henry H Nash School to Facility Opers & Maint - City Wide

\$2,100.00

Rationale:	e: Funds returned to collaborative line as a result of the snow POs canceled.			
Transfer From:	Unit Fund Account Program Grant	Henry H Nash School Public Building Commission O & M Services - Repair Contracts O&M West Default Value	24641 230 56105 254032 000000	
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000	
Amount:	\$2,100.00			

137. Transfer from Laura S Ward School to Facility Opers & Maint - City Wide

Rationale:	nale: Funds returned to collaborative line as a result of the snow POs canceled.		
Transfer From:	Unit	Laura S Ward School	24991
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$2,100.00		

138. Transfer from Herbert Spencer Math & Science Academy to Facility Opers & Maint - City Wide

Rationale:	Balance fro	om snow PO for contract that was canceled.	
Transfer From:	Unit Fund Account Program Grant	Herbert Spencer Math & Science Academy Public Building Commission O & M Services - Repair Contracts O&M West Default Value	25441 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000
Amount:	\$2,100.00		
139. Transfer from J	John Spry Co	mmunity School to Facility Opers & Maint - City Wide	
Rationale:	Balance fro	om snow PO for contract that was canceled.	
Transfer From:	Unit Fund Account Program Grant	John Spry Community School Public Building Commission O & M Services - Repair Contracts O&M West Default Value	25451 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000
Amount:	\$2,100.00		
140. Transfer from (Oscar Depries	t School to Facility Opers & Maint - City Wide	
Rationale:	Balance fro	om snow PO for contract that was canceled.	
Transfer From:	Unit Fund Account Program Grant	Oscar Depriest School Public Building Commission O & M Services - Repair Contracts O&M West Default Value	26631 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000
Amount:	\$2,100.00		

141. Transfer from A	Academic Lea	arning and Support to Newton Bateman Elementary Schoo	<u>l</u>
Rationale:	Supplies f	for CSI Programming.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value	11375 115 57940 390011 000000
Transfer to:	Unit Fund Account Program Grant	Newton Bateman Elementary School General Education Fund Commodities - Supplies Community School Initiative Other Gen Ed Funded Programs	22171 115 53405 390011 000901
Amount:	\$2,161.30		
142. Transfer from M	Mark Sherida	nn Mathematics & Science Academy to Capital/Operations	- City Wide
Rationale:	Funds Trai Reason: N	nsfer From Project# 2013-29201-LTG To Award# 2013-436-0 A.	0-04; Change
Transfer From:	Unit Fund Account Program Grant	Mark Sheridan Mathematics & Science Academy Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	29201 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Amount:	\$2,162.99		
143. Transfer from C	Capital/Opera	tions - City Wide to George W Curtis Elementary School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2014-23061-I A.	OOR; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	George W Curtis Elementary School CIP Series 2009EF Capitalized Construction Repairs & Improvements Default Value	23061 477 56310 251392 000000

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Amount:

\$2,168.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26601-DOR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitWilliam E B Dubois School26601FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$2,168.00

145. Transfer from William F Finkl to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

Unit William F Finkl 23541 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M West 254032 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880

Transfer to:

 Fund
 Public Building Commission O & M
 230

 Account
 Services - Repair Contracts
 56105

 Program
 O&M West
 254032

 Grant
 Default Value
 000000

Amount:

\$2,200.00

146. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale:

For purchase of CTE Hospitalilty program software.

Transfer From:

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountCommodities - Supplies53405ProgramCulinary Arts140505GrantCarl Perkins - Special Student Needs474561

Transfer to:

UnitDunbar Vocational Career Academy53021FundTitle I - School Improvement Carl Perkins369AccountCommodities: Software53306ProgramCte - Hospitality140006GrantCarl Perkins - Special Student Needs474561

Amount:

\$2,205.00

147. Transfer from Harper High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14	igrants.
--	----------

Tanadan Engan	T Imit	Hamon Hink Sahaal	46151
Transfer From:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Missellaneous Federal & State Black Cronts	224

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

Amount: \$2,232.93

148. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Commodities - Supplies 53405 Account Ctu Instr Supplies-Indiv Tchrs 119029 Program Grant Headstart - Child Development 510220

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$2,250.00

149. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

Transfer From: Unit Office of Catholic Schools 69510
Fund Title II - Teacher Quality 353

Account Property - Equipment 55005
Program Federal - Nonpublic - Inst (Catholic) 228958
Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494046

Transfer to: Unit Christ the King Jesuit (Catholic) 69027

FundTitle II - Teacher Quality353AccountProperty - Equipment55005ProgramFederal - Nonpublic - Inst (Catholic)228958GrantTitle Iia - Archdiocese Of Chicago Supplementary Services494046

Grant Title IIa - Archdiocese Of Chicago Supplementary Services 494040

Amount: \$2,250.00

150. Transfer from J W Von Goethe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23341-GTI To Award# 2011-482-00-34; Change

Reason: NA.

Transfer From: Unit J W Von Goethe School 23341

> Fund CIP Series 2011A 482 Capitalized Construction Account 56310 Program Cip Management 009522 Grant 610000 Build America Bonds (Babs)

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Capitalized Construction Account 56310 Program Cip Management 009522 Grant Build America Bonds (Babs) 610000

Amount: \$2,250.00

Rationale:

Transfer From:

Transfer to:

151. Transfer for Early College and Career - City Wide

Unit

For purchase of instructional materials for CTE Teaching students.

Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369 Account Car Fare 54215 Program Cte - Childcare Worker 140005 Grant Carl Perkins - Special Student Needs 474561

Unit Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369 Instructional Materials. Account 53305 Program Cte - Childcare Worker 140005

Grant Carl Perkins - Special Student Needs 474561

Amount: \$2,256.62

152. Transfer for Language and Cultural Education

Rationale: Refreshments for various working teacher training/pd events.

Transfer From: Unit Language and Cultural Education 11510 Fund General Education Fund 115 Account Services - Repair Contracts 56105

Program Language & Cultural - Compliance 221055 Grant 000000

Default Value

Transfer to: Unit Language and Cultural Education 11510 Fund General Education Fund 115

Account Commodities - Food Supplies 53205 Program Language & Cultural - Compliance 221055

Grant Default Value 000000

Amount: \$2,300.00

153. Transfer from Alfred Nobel Elementary School to Facility Opers & Maint - City Wide

Rationale:	Funds retur	rned to collaborative line as a result of the	snow POs canceled.
Transfer From:	Unit Fund	Alfred Nobel Elementary School Public Building Commission O & M	24691 230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032

000000

Amount:

\$2,300.00

Grant

154. Transfer from Orr Academy to Facility Opers & Maint - City Wide

Default Value

Rationale:	: Funds returned to collaborative line as a result of the snow POs canceled.		snow POs canceled.
Transfer From:	Unit Fund Account Program Grant	Orr Academy Public Building Commission O & M Services - Repair Contracts O&M West Default Value	28151 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000

Amount:

\$2,300.00

155. Transfer from Spry Community Links High School to Information & Technology Services

Rationale:	SSC-04321	1-To add a telephone line.	
Transfer From:	Unit	Spry Community Links High School	46461
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Office Services	241006
	Grant	Student Based Budgeting	000575
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Student Based Budgeting	000575
Amount:	\$2,321,00		

Amount:

156. Transfer from Northside Learning Center to Capital/Operations - City Wide

-	ation	. 1
ĸ	วบาก	ale.

Funds Transfer From Project# 2013-49021-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit	Northside Learning Center	49021
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Amount:

\$2,365.60

157. 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.

Transfer From:

Unit	Independent Schools Of Chicago	70140
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Independant)	228950
Grant	Lea Flowthru Instruction	462061
Unit	Academy of the Sacred Heart	69362
Fund	Federal Special Education IDEA Programs	220

Transfer to:

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

Amount:

\$2,385.00

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

Rationale:

Funds Transfer From Project# 2013-53091-CSP To Award# 2013-484-00-03; Change

Reason: NA.

Transfer From:

David G Farragut Career Academy High School	53091
Anticipated Summer 2013 Bonds	484
Capitalized Furniture	56306
Renovations	253508
Default Value	000000
	Anticipated Summer 2013 Bonds Capitalized Furniture Renovations

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	All Other	009567
Grant	Default Value	000000

Amount:

\$2,407.62

159. Transfer from Network 12 to Ninos Heroes Academic Center

ment Academy.
02521 Regular Fund 332
Charges 57940
nent Of Instruction 221080
mental 430147
Academic Center 31101
Regular Fund 332
R H

Account Bucket Position Pointer
Program General Salary S Bkt
Grant Title I - Supplemental

Amount: \$2,411.64

Rationale:

160. Transfer from Academic Learning and Support to Ravenswood School

CSI programming transportation.

Transfer From: Unit Academic Learning and Support 11375

Fund General Education Fund 115
Account Miscellaneous Charges 57940
Program Community School Initiative 390011
Grant Default Value 000000

51320

290001

430147

Transfer to: Unit Ravenswood School 25061

FundGeneral Education Fund115AccountPupil Transportation54210ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount: \$2,480.00

161. Transfer from Daniel S Wentworth School to Wildwood School

Rationale: SSC#03867-To correct an error in transfer transaction number 20140059459 resulting

from wrong unit number provided by Network #1.

Transfer From: Unit Daniel S Wentworth School 25811

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOep - Music119065GrantDefault Value000000

Transfer to: Unit Wildwood School 25881

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Oep - Music 119065

Grant Default Value 000000

Amount: \$2,500.00

162. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-46141-UAF To Award# 2011-482-00-25; Change

Reason: NA.

Transfer From:

UnitGage Park High School46141FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild America Bonds (Babs)610000

Transfer to:

Unit Capital/Operations - City Wide 12150
Fund CIP Series 2011A 482
Account Capitalized Construction 56310
Program Playgrounds And Stadia 320008
Grant Build America Bonds (Babs) 610000

Amount:

\$2,511.95

163. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Multiple Pathways - City Wide Unit 13722 Fund Miscellaneous Federal & State Block Grants 324 Account Travel Expense 54205 Program Other Gfp-Improv Of Instr 221021 Grant Pathways To Accelerated Student Success (Pass) 511242 Unit Education General - City Wide 12670

Transfer to:

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

Amount:

\$2,537.00

164. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-46541-CAR To Award# 2011-482-00-18; Change

Reason: NA.

Transfer From:

UnitDuSable Multiplex46541FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramCareer Employment Preparation140070GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantBuild America Bonds (Babs)610000

Amount:

\$2,553.00

165. Transfer from Instituto Health Sciences Career Academy to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-63131-ENV To Award# 2012-468-00-01; Change

Reason: NA.

Transfer From:

Unit	Instituto Health Sciences Career Academy	63131
Fund	TIF FY05-1 Simeon	468
Account	Services - Professional & Technical	54125
Program	Environment	253522
Grant	Default Value	000000

Transfer to:

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

Amount:

\$2,560.00

166. Transfer from Academic Learning and Support to Ravenswood School

Rationale:

CSI programming supplies.

Transfer From:

Unit	Academic Learning and Support	11375
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Community School Initiative	390011
Grant	Default Value	000000
•		

Transfer to:

Unit Ravenswood School 25061 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Community School Initiative 390011 Grant Other Gen Ed Funded Programs 000901

Amount:

\$2,613.66

167. Transfer from Northside College Prep to Corporate Accounting

Rationale:

Ventra Card Payment.

Transfer	From:

Unit	Northside College Prep	46061
Fund	School Special Income Fund	124
Account	Commodities - Supplies	53405
Program	Misc General Charges	290003
Grant	Internal Accounts Book Transfers	002239

Transfer to:

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

Amount:

\$2,628.00

168. Transfer from Arthur E Canty to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-22541-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

UnitArthur E Canty22541FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to:

Unit Capital/Operations - City Wide 12150
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount:

\$2,636.50

169. Transfer for Department of Audit Services

Rationale:

Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary

cost for part-time senior auditor position.

Transfer From:

UnitDepartment of Audit Services10430FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramPayroll Salvage419001GrantDefault Value000000

Transfer to:

Unit Department of Audit Services 10430 General Education Fund Fund 115 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$2,644.65

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

Rationale:

Funds Transfer From Award# 2010-477-00-42 To Project# 2014-25501-ICR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantBuild America Bonds (Babs)610000

Transfer to:

UnitJoseph Stockton School25501FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantBuild America Bonds (Babs)610000

Amount:

\$2,660.50

171. Transfer from Academic Learning and Support to Education General - City Wide

Rationale	Transfer evnired	grant fund

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Academic Learning and Support 11375

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001

Grant Truant Alternative Optional Education 376632

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940

Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Grant Contingency For Project Expan 410008

Amount: \$2,697.24

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24631-DOR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Ronald H Brown Community Academy 24631

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Offant Default Value 000000

Amount: \$2,710.00

173. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25041-DOR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit George M Pullman School 25041

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount: \$2,710.00

174. Transfer from Bais Yaakov High School Of Chicago to Joan Dachs Bais Yaakov Elem

Rationale:	Transfer funds for approved purchase order request for Private Schools IDEA Progra		
Transfer From:	Unit Fund Account Program	Bais Yaakov High School Of Chicago Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish)	69553 220 54125 228953
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit Fund Account Program Grant	Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69314 220 54125 228953 462061
A 0.1	¢2.720.00		

Amount:

\$2,720.00

175. Transfer from Nathan S Davis School & Annex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22891-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Nathan S Davis School & Annex 22891 Miscellaneous Capital Fund Fund 436 Capitalized Construction 56310 Account Program **Energy Efficiency Projects** 253531 000000 Grant Default Value 12150 Transfer to: Unit Capital/Operations - City Wide

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

Amount:

\$2,749.25

176. Transfer from Harper High School to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Harper High School 46151 Miscellaneous Federal & State Block Grants Fund 324 55005 Account Property - Equipment 221021 Program Other Gfp-Improv Of Instr 511242 Pathways To Accelerated Student Success (Pass) Grant Transfer to: Unit Education General - City Wide 12670 Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Contingency For Project Expan Program 600002 410008 Grant Contingency For Project Expan

Amount:

\$2,750.00

177. Transfer from Capital/Operations - City Wide to Grover Cleveland School

Rationale:	Funds Transfer From Award# 2010-477-00-42 To Project# 2014-22741-UAF; Char	ıge
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Grover Cleveland School 22741

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramAll Other009526GrantBuild America Bonds (Babs)610000

Duna 1. (2000)

Transfer funds to purchase books.

Amount: \$2,788.00

Rationale:

178. Transfer for Early Childhood Development - City Wide

Transfer From: Unit Early Childhood Development - City Wide 11385

ransfer From: Unit Early Childhood Development - City Wide 11385
Fund Title II - Teacher Quality 353
Account Services - Professional & Technical 54125
Program Early Childhood-Improv Of Inst 227924
Grant Title Iia - Teacher Quality 494045

Transfer to: Unit Early Childhood Development - City Wide 11385

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramEarly Childhood-Improv Of Inst227924GrantTitle Iia - Teacher Quality494045

Amount: \$2,806.96

179. Transfer from Englewood Technical Preparatory Academy to Nutrition Support Services - City Wide

Rationale: Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From: Unit Englewood Technical Preparatory Academy 46351 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Vending Services 256106 Grant Beverage Vending Machines 000121

Transfer to: Unit Nutrition Support Services - City Wide 12050

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramVending Services256106GrantBeverage Vending Machines000121

Amount: \$2,831.47

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

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к	an	OH	121	и.

Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Esmond School	23131
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$2,915.00

181. Transfer from LaSalle Language Magnet to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

Unit	LaSalle Language Magnet	29101
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M West	254032
Grant	Default Value	000000

Transfer to:

Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M West	254032
Grant	Default Value	000000

Amount:

\$2,918.40

182. Transfer for Language and Cultural Education

Rationale:

Working lunch for various professional development sessions.

Trans	fer	Fı	on	1

Unit	Language and Cultural Education	11510
Fund	General Education Fund	115
Account	Travel Expense	54205
Program	Dual Language Instr Supp	221061
Grant	Default Value	000000

Transfer to:

Unit	Language and Cultural Education	11510
Fund	General Education Fund	115
Account	Commodities - Food Supplies	53205
Program	Dual Language Instr Supp	221061
Grant	Default Value	000000

Amount:

\$3,000.00

183. Transfer for Chief of Staff

D	atio	1	۸.

Food Supplies for the CEOs Office.

Transfer From:

Unit Chief of Staff 10710 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Back To School Campaign 221229 Grant Default Value 000000

Transfer to:

Unit Chief of Staff 10710 Fund General Education Fund 115 Commodities - Food Supplies 53205 Account Chief Of Staff Program 250005 Grant Default Value 000000

Amount:

\$3,000.00

184. Transfer from Academic Learning & Support - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale:

Transfer funds allocation to charter budget for SES Security.

Transfer From:

Academic Learning & Support - City Wide Unit 11390 Fund School Special Income Fund 124 Account Student Tuition - Charter Schools 54320 Program Nclb Supplementary Services 266209 Grant Ses Security Program 000348 Unit Urban Prep Academy for Young Men - South Shore 66442 School Special Income Fund Fund 124

Student Tuition - Charter Schools 54320 Account Program Nclb Supplementary Services 266209 Grant Ses Security Program 000348

Amount:

Transfer to:

\$3,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program Child Award 253544 Grant 000000 Default Value

Transfer to:

46081 Unit Richard T Crane Tech Prep Comm On School Fund Miscellaneous Capital Fund 436 Capitalized Construction 56310 Account Playground Program Program 253524 Grant Default Value 000000

Amount:

\$3,000.00

186. Transfer for Grant Funded Programs Office

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To purchase paper in support of Charter Plan review process and all necessary supplies

through 06/30/14

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ron	cter	From	٠

Transfer to:

Unit Fund Account Program Grant	Grant Funded Programs Office NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Grants Management Title I - Supplemental	12620 332 54505 252504 430147
Unit Fund Account	Grant Funded Programs Office NCLB Title I Regular Fund Commodities - Supplies	12620 332 53405
Program Grant	Grants Management Title I - Supplemental	252504 430147

Amount:

\$3,000.00

187. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for books/instructional materials.

Transfer From:

∪nıt	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	494045
	•	

Transfer to:

Unit	Early Childhood Development - City Wide	11385
Fund	Title II - Teacher Quality	353
Account	Instructional Materials.	53305
Program	Early Childhood-Improv Of Inst	227924
Grant	Title Iia - Teacher Quality	494045

Amount:

\$3,000.00

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

Rationale:

Transfer to support ESP extended day for Merit and Demerit system update.

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T 1 041	TOTOL	* 1011

Unit	Department of JROTC	05261
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	R O T C-Hs	113119
Grant	Default Value	000000

Transfer to:

Unit	Hyman G. Rickover Naval Academy	45221
Fund	General Education Fund	115
Account	Career Service Salaries - Extended Day	52130
Program	R O T C-Hs	113119
Grant	Other Gen Ed Funded Programs	000901

Amount:

\$3,000.00

189. Transfer from Capital/Operations - City Wide to Dumas Child-Parent-Center Br - Dumas

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26172-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitDumas Child-Parent-Center Br - Dumas26172FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount:

\$3,003.27

Unit

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

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Office of Catholic Schools

Title IDEA Program.

Transfer From:

Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical 54125 Account Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462061 Unit Akiba Jewish Day School 69343 Fund Federal Special Education IDEA Programs 220 Services - Professional & Technical Account 54125 Federal - Nonpublic - Inst (Jewish) Program 228953 Grant Lea Flowthru Instruction 462061

69510

Amount:

Transfer to:

\$3,040.00

191. Transfer for Social and Emotional Learning - City Wide

Rationale:

TECHNOLOGY EQUIPMENT NEEDED FOR GBG COACH AND PROJECT

DIRECTOR.

Transfer From:

UnitSocial and Emotional Learning - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramCounseling & Guidance Svcs212013GrantEnhancing Students Skills For Success517513

Transfer to:

UnitSocial and Emotional Learning - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramCounseling & Guidance Svcs212013GrantEnhancing Students Skills For Success517513

Amount:

\$3,050.00

192. Transfer from School Transportation - City Wide to Burnham/Anthony Inclusive Academy

Rationale:	2 stu paren	nt reimbursement Aug-Jun	
Transfer From:	Unit	School Transportation - City Wide	11940
Table Tion.	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nelb - Choice Schools / Ses	430149
Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$3,050.00		
93. <u>Transfer for Ea</u>	rly College ar	nd Career - City Wide	
Rationale:	For purcha	se of NOCTI pre and post tests for CTE programs.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Instructional Support	22105
	Grant	Carl Perkins - Special Student Needs	474561
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Instructional Materials.	53305
	Program	Assessments/Standards	223013
	Grant	Carl Perkins - Special Student Needs	47456
Amount:	\$3,050.00		
94. <u>Transfer from F</u>	Roald Amund	sen High School to Corporate Accounting	
Rationale:	Ventra Car	d Payment.	
Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	60000:
	Grant	Grants - Supplemental	150900

\$3,069.00

Amount:

195. Transfer from Office of Catholic Schools to St Joseph School

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I Program.

Transfer From:

Unit	Office of Catholic Schools	69510
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004
Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Transfer to:

Unit	St Joseph School	69162
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004
Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142

Amount:

\$3,150.00

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

James G Blaine School

Rationale:

Funds Transfer From Project# 2013-22261-LTG To Award# 2013-436-00-04; Change

22261

253531

000000

Reason: NA.

Unit

Transfer From:

Transfer to:

Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310

Amount:

\$3,176.09

Program

Grant

197. Transfer for Family & Community Engagement Office

Rationale:

Support Services provided to CPS from Mikva Challenge.

Energy Efficiency Projects

Default Value

Tran	sfer	From:

Unit	Family & Community Engagement Office	14060
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Community/Parent Involvement	300008
Grant	Default Value	000000

Transfer to:

Unit	Family & Community Engagement Office	14060
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Community/Parent Involvement	300008
Grant	Default Value	000000

Amount:

\$3,189.90

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

Rationale:

Funds Transfer From Project# 2013-23071-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

UnitEdgebrook School23071FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to:

Unit Capital/Operations - City Wide 12150
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount:

\$3,190.42

199. Transfer from Corporate Accounting to Literacy

Rationale:

TOF for FY14 Literacy Sub and Teacher Stipend Buckets funded by the CFF-McCormick

Foundation - Global Citizenship Initiative grant.

Transfer From:

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

Transfer to:

Unit Literacy 13700 Fund School Special Income Fund 124 Benefits Pointer Account 51330 S Bkt Program General Salary 290001 Grant Mccormick: Global Citizen Initiative 070140

Amount:

\$3,192.83

200. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362 grants.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Commodities - Supplies Account 53405 Program Early Childhood-Instruction 111066 Grant Headstart - Child Development 510220 Unit Education General - City Wide 12670 Fund Early Childhood Development 362

Transfer to:

UnitEducation General - City Wide12670FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$3,206.45

201. Transfer from Network 12 to Theophilus Schmid School

ZOIL XX MADE AT OLIVE	TOUTH IE CO	x neophinus seminu semoor
Rationale:	Saturday E	nrichment Program Funding.
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental
Transfer to:	Unit Fund Account Program Grant	Theophilus Schmid School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental
Amount:	\$3,215.21	
202. <u>Transfer from N</u>	Network 12 to	Avalon Park School
Rationale:	Saturday E	nrichment Program Funding.
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental
Transfer to:	Unit Fund Account Program Grant	Avalon Park School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental
Amount:	\$3,215.22	
203. <u>Transfer from N</u>	Network 12 to	Burnside Scholastic Academy
Rationale:	Saturday Er	nrichment Program Funding.
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental
Transfer to:	Unit Fund Account Program Grant	Burnside Scholastic Academy NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental
Amount:	\$3,215.22	

204. Transfer from Network 12 to Thomas Hoyne School

204. Itansiei irom i	ietwork 12 to	Thomas Hoyne School	
Rationale:	Saturday E	nrichment Program Funding.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Thomas Hoyne School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	23871 332 51320 290001 430147
Amount:	\$3,215.22		
205. Transfer from N	letwork 12 to	Jane A Neil School	
Rationale:	Saturday E	nrichment Program Funding.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Jane A Neil School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	24651 332 51320 290001 430147
Amount:	\$3,215.22		
206. Transfer from N	letwork 12 to	Joseph Warren Elementary School	
Rationale:	Saturday E	nrichment Program Funding.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Joseph Warren Elementary School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	25761 332 51320 290001 430147
Amount:	\$3,215.22		

207. Transfer from Network 12 to Edward Coles Model For Excellence School

		Daward Coles Model 1 of Excelence School	
Rationale:	Saturday E	Carichment Program Funding.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Edward Coles Model For Excellence School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	22771 332 51320 290001 430147
Amount:	\$3,215.22		
200 True 5 5 5		Deale M. Co. Eller of Asser C. L.	
208. I ransier from N	etwork 12 to	Park Manor Elementary School	
Rationale:	Saturday E	nrichment Program Funding.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Park Manor Elementary School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	24841 332 51320 290001 430147
Amount:	\$3,215.22		
200 Transfer from N	otwark 12 to	James Madisan Sahaal	
	<u>etwork 12 to</u>	James Madison School	
Rationale:	Saturday E	nrichment Program Funding.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	James Madison School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	24301 332 51320 290001 430147
Amount:	\$3,215.22		

210. Transfer from Network 12 to James N Thorp Elementary School

Rationale:	Funding fo	r Saturday Enrichment Program.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	. 02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	James N Thorp Elementary School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	25601 332 51320 290001 430147
Amount:	\$3,215.22		
11. <u>Transfer from J</u>	Jane A Neil Sc	chool to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N.	sfer From Project# 2013-24651-ENV To Award# 20 A.	12-468-00-01; Change
Transfer From:	Unit Fund Account Program Grant	Jane A Neil School TIF FY05-1 Simeon Services - Professional & Technical Environment Default Value	24651 468 54125 253522 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide TIF FY05-1 Simeon Capitalized Construction Child Award Default Value	12150 468 56310 253544 000000
Amount:	\$3,240.00		
2. Transfer from C	Capital/Opera	tions - City Wide to Ira F Aldridge Elementary Sc	<u>hool</u>

21

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000
Unit	Ira F Aldridge Elementary School	22641
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000
\$3,252.00		
	Fund Account Program Grant Unit Fund Account Program Grant	Fund CIP Series 2009EF Account Capitalized Construction Program Child Award Grant Default Value Unit Ira F Aldridge Elementary School Fund CIP Series 2009EF Account Capitalized Construction Program Repairs & Improvements Grant Default Value

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25671-DOR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitLavizzo Elementray25671FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$3,252.00

Unit

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

Rationale:

Funds Transfer From Project# 2008-1300-BLR To Award# 2010-477-00-01 ; Change

53091

David G Farragut Career Academy High School

Reason: CHANGE ORDER.

Transfer From:

CIP Series 2009EF	477
Capitalized Construction	56310
Boiler/Mechanical	009559
Build America Bonds (Babs)	610000
Capital/Operations - City Wide	12150
CIP Series 2009EF	477
Capitalized Construction	56310
Renovations	253508
Build America Bonds (Babs)	610000
	Boiler/Mechanical Build America Bonds (Babs) Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Renovations

Amount:

Transfer to:

\$3,252.31

215. Transfer from Norman Bridge School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-22321-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit	Norman Bridge School	22321
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Amount:

\$3,286.95

216. Transfer for Student Transportation

Rationale:

Update positions to match PeopleSoft.

Transfer From:

UnitStudent Transportation11870FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramPayroll Salvage419001GrantTransportation - Personnel376708

Transfer to:

Unit Student Transportation 11870 Fund General Education Fund 115 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$3,288.46

217. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

Rationale:

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

Program.

Transfer From:

Unit	Office of Catholic Schools	69510
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Catholic)	228958
Grant	Lea Flowthru Instruction	462061
Unit	Yeshivas Tiferes TZVI	69442
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Federal - Nonpublic - Inst (Jewish)	228953
Grant	Lea Flowthru Instruction	462061

Amount:

Transfer to:

\$3,360.00

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

Rationale:

Funds Transfer From Project# 2011-22121-UAF-1 To Award# 2011-482-00-23;

Change Reason: NA.

Transfer From:

Unit	Avondale Elementary School	22121
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Playgrounds And Stadia	320008
Grant	Build America Bonds (Babs)	610000
Y T *4	Control (Orange) on Otto William	10150

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Temporary Unit	253520
Grant	Build America Bonds (Babs)	610000

Amount:

\$3,404.69

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

Rationale:

Funds Transfer From Project# 2013-22941-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit William E Dever School 22941

Fund Miscellaneous Capital Fund 436

Account Capitalized Construction 56310

Program Energy Efficiency Projects 253531

Grant Default Value 000000

Transfer to:

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

Amount:

\$3,431.79

220. Transfer from Corporate Accounting to Talent Office

Rationale:

Reimbursable bucket for UIC Project READI (additional teachers at George Washington

HS).

Transfer From:

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

Transfer to:

Talent Office 11010 Unit School Special Income Fund Fund 124 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 070082 Grant Uic Project Readi - Substitutes

Amount:

\$3,484.40

221. Transfer for Diverse Learner Supports & Services

Rationale:

Travel Expense.

Transfer From:

UnitDiverse Learner Supports & Services11610FundSpecial Education Fund114AccountServices - Professional & Technical54125ProgramMonitoring-Special Ed233005GrantDefault Value000000

Transfer to:

UnitDiverse Learner Supports & Services11610FundSpecial Education Fund114AccountTravel Expense54205ProgramMonitoring-Special Ed233005GrantDefault Value000000

Amount:

\$3,500.00

222. Transfer for Ta	lent Office		
Rationale:	Transfer fu	ands for future printing services.	
Transfer From:	Unit Fund Account Program Grant	Talent Office General Education Fund Commodities - Supplies Talent Operations Default Value	11010 115 53405 264213 000000
Transfer to:	Unit Fund Account Program Grant	Talent Office General Education Fund Services - Printing Employee Services Default Value	11010 115 54520 264502 000000
Amount:	\$3,500.00		
223. Transfer from N	Network 12 to	Parkside Community Academy School	
Rationale:	Additonal l	Funding for Saturday Enrichment Program.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Parkside Community Academy School NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Title I - Supplemental	31201 332 51320 290001 430147
Amount:	\$3,500.00		
224. Transfer from E	Carly College	and Career - City Wide to Disney II Magnet School	
Rationale:	For purchas	se of CTE Computer Programming supplies.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities: Software Cte - Information Processing Career & Technical Education Improvement Grant	13727 369 53306 140007 322018
Transfer to:	Unit	Disney II Magnet School	26921

Commodities - Supplies

Computer Programming

Fund

Grant

Amount:

Account Program

\$3,512.00

Career & Technical Education Improvement Grant

Title I - School Improvement Carl Perkins

369

53405

146006

322018

225. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale:	Check No.	Various (48 total) Miscellaneous Sports Events. Check Transmitt	al #25.
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports Administration and Facilities Management - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Actvties-Boys/Girls	150005

Amount:

\$3,525.00

Grant

226. Transfer from William C Goudy School to Capital/Operations - City Wide

Citywide Miscellaneous

Rationale: Funds Transfer From Project# 2013-23371-LTG To Award# 2013-436-00-04; Change

904003

000000

Reason: NA.

Transfer From:	Unit	William C Goudy School	23371	
	Fund .	Miscellaneous Capital Fund	436	
	Account	Capitalized Construction	56310	
	Program	Energy Efficiency Projects	253531	
	Grant	Default Value	000000	
Transfer to:	Unit	Capital/Operations - City Wide	12150	
	Fund	Miscellaneous Capital Fund	436	
	Account	Capitalized Construction	56310	
	Program	Energy Efficiency Projects	253531	

\$3,653.96

Grant

227. Transfer from Rodolfo Lozano Bilingual & International Center to Facility Opers & Maint - City Wide

Rationale: Balance from snow PO for contract that was canceled.

Default Value

Transfer From:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
•	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M West 254032 Grant Default Value 000000

Amount:

Amount:

\$3,690.00

228. Transfer from Legacy Charter School to Information & Technology Services

Rationale:

E-Rate payment for services.

Transfer From:	Unit	Legacy Charter School		67071
----------------	------	-----------------------	--	-------

Fund General Education Fund 115 Account Student Tuition - Charter Schools 54320 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Program Grant 000000 Default Value

Transfer to: Unit Information & Technology Services 12510

Fund General Education Fund 115 Services - Telephone & Telegraph 54405 Account Program Priority I E-Rate Services 266415 Grant Default Value 000000

Amount:

\$3,731.75

229. Transfer for Nutrition Support Services - City Wide

Rationale: Funds for postage for lunchroom application verification mailings to parents.

Transfer From: Unit Nutrition Support Services - City Wide 12050

> Fund Lunchroom Fund 312 Account Car Fare 54215 Program Food Service 256009 Grant Default Value 000000

Transfer to: Unit Nutrition Support Services - City Wide 12050

> Fund Lunchroom Fund 312 Commodities - Postage Account 53510 Program Food Service 256009 Grant Default Value 000000

Amount:

Transfer to:

\$3,743.65

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23581-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

Unit John Harvard Elementary School of Excellence 23581 Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Program Renovations 253508

Grant Default Value 000000

Amount: \$3,785.81

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23351-DOR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Samuel Gompers Fine Arts Option School 23351 CIP Series 2009EF Fund 477 Capitalized Construction 56310 Account Program Repairs & Improvements 251392 Grant Default Value 000000

Amount:

\$3,794.00

232. Transfer from Chicago International Charter School (CICS)- Basil Campus to Kwame Nkrumah Academy

Rationale:

Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:

Unit Chicago International Charter School (CICS)- Basil Campus 66231 Fund Special Education Fund 114 Account Student Tuition - Charter Schools 54320 Program Special Education Teacher Assignments 111086 Grant Default Value 000000 Unit Kwame Nkrumah Academy 63041 Fund Special Education Fund 114

Account Student Tuition - Charter Schools 54320 Program **Special Education Teacher Assignments** 111086

Grant

Default Value

000000

Amount:

Transfer to:

\$3,831.00

233. 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 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Masonary/Windows 009551 Grant 000000 Default Value

Transfer to:

Unit Philip Murray Language Academy 29221 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$3,857.00

234. Transfer from Corporate Accounting to Talent Office

T	
Rational	ρ.

Funds to clear negative.

Trat	rsfer	From:
ma	TOTO!	TIOH.

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

Transfer to:

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

Amount:

\$3,873.97

235. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale:

Vendor services for CSI Programming.

Transfer From:

Unit Academic Learning and Support 11375 General Education Fund Fund 115 Account Miscellaneous Charges 57940 Program Community School Initiative 390011 Grant Default Value 000000 Unit Newton Bateman Elementary School 22171 Fund

Transfer to:

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Community School Initiative 390011
Grant Other Gen Ed Funded Programs 000901

Amount:

\$3,900.00

236. Transfer from Corporate Accounting to Talent Office

Rationale:

Reimbursable bucket for the Children's Literacy Initiative PD.

Transfer From:

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

Transfer to:

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

Amount:

\$3,918.05

237. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rational	e:

For second semester supplies.

For second semester supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405

AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Transfer to: Unit Carl Schurz High School 46281

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount:

Rationale:

Transfer From:

\$4,000.00

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

UnitEarly College and Career - City Wide13727FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Transfer to: Unit Manley Career Community Academy High School 53111

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount:

\$4,000.00

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

Rationale: For second semester supplies.

Transfer From: Unit Early College and Career - City Wide 13727
Fund NCLB Title V Fund 336

Account Commodities - Supplies 53405
Program Small Learning Communities 221033
Grant Fie Smaller Learning Communities 543517

Transfer to: Unit Edwin G Foreman High School 46131

Fund NCLB Title V Fund 336

Account Commodities - Supplies 53405

Program Small Learning Communities 221033

Grant Fie Smaller Learning Communities 543517

Amount: \$4,000.00

240. Transfer for Magnet, Gifted and IB Programs

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ĸ	ation	2 6.

Funds needed for IB teacher travel to mandatory training.

Transfer From:

Magnet, Gifted and IB Programs 10845 Unit Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 International Baccalaureate (Ib) High Schools - Pd 221075 Program Grant Default Value 000000 Unit 10845

Transfer to:

Magnet, Gifted and IB Programs Fund General Education Fund 115 Travel Expense 54205 Account International Baccalaureate (Ib) High Schools - Pd Program 221075 Grant 000000 Default Value

Amount:

\$4,000.00

241. Transfer for Diverse Learner Supports & Services

Rationale:

PEP grant needs to reallocate funds to parent liaison buckets to comply with grant

guidelines.

Transfer From:

Unit	Diverse Learner Supports & Services	11610
Fund	Federal Special Education IDEA Programs	220
Account	Services - Professional & Technical	54125
Program	Community/Parent Involvement	300008
Grant	Idea Parent Mentoring Project	463021
Unit	Diverse Learner Supports & Services	11610
Fund	Federal Special Education IDEA Programs	220
Account	Career Service Salaries - Other	52140
Program	Community/Parent Involvement	300008
Grant	Idea Parent Mentoring Project	463021

Amount:

Transfer to:

\$4,000.00

242. Transfer from School Transportation - City Wide to Jacqueline B Vaughn Occupational High School

Rationale:

Trav Training CTA cards for 90 stus for Feb - March 10th until Ventra cards are available

for program.

Transfer From:

Unit	School Transportation - City Wide	11940
Fund	Special Education Fund	114
Account	Car Fare	54215
Program	Transp Svcs-Special Ed-Public	255004
Grant	Special Education - Transportation	376712
Unit	Jacqueline B Vaughn Occupational High School	49081

Transfer to:

Unit	Jacqueline B Vaughn Occupational High School	49081
Fund	Special Education Fund	114
Account	Car Fare	54215
Program	Transp Svcs-Special Ed-Public	255004
Grant	Special Education - Transportation	376712

Amount:

\$4,000.00

243. Transfer for Office of Student Health & Wellness

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Transfer will finance supplies for OSHW under the CDC grant-Strategy 1 Youth Risk Behavior Survey. Amount was communicated during OSHW scheduled meeting on 1-23-

2014.

Transfer From:

Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Cdc Strategy 1 - Youth Risk Behavior Survey (Yrbs) 580201 Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324

Transfer to:

Account Commodities - Supplies 53405 Program Cdc Yrbs 262006 Grant Cdc Strategy 1 - Youth Risk Behavior Survey (Yrbs) 580201

Amount:

\$4,000.00

244. Transfer for Network 3

Rationale:

Reverse #20140068876 due to there is another request for supplies in process waiting for

approval.

Transfer From:

Unit	Network 3	02431
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Region Office-Support	232105
Grant	Default Value	000000
Unit	Network 3	02431
Fund	General Education Fund	115

Transfer to:

57940 Account Miscellaneous Charges Program Aio - Improvement Of Instruction 221080 Grant Default Value 000000

Amount:

\$4,000.00

245. Transfer from Theodore Herzl School to Corporate Accounting

Rationale:

Removal of excess upfronted funds related to reimbursable grant position request from AUSL.

Transfer From:

Unit	Theodore Herzl School	23771
Fund	School Special Income Fund	124
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Ausl - Crown Grant	070095
Unit	Corporate Accounting	12410
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Transfer to:

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

Amount:

\$4,003.36

246. Transfer for Department of Audit Services

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Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary

cost for part-time senior auditor position.

Transfer From:

Unit	Department of Audit Services	10430
Fund	General Education Fund	115
Account	Pensions - ESP Employer	57210
Program	Payroll Salvage	419001
Grant	Default Value	000000

Transfer to:

Unit	Department of Audit Services	10430
Fund	General Education Fund	115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$4,014.21

247. Transfer from Network 12 to Parkside Community Academy School

Rationale:

Saturday Enrichment Program Funding.

Transfer From:

Unit	Network 12	02521
Fund	NCLB Title I Regular Fund	332
Account	Miscellaneous Charges	57940
Program	Aio - Improvement Of Instruction	221080
Grant	Title I - Supplemental	430147
•		
Unit	Parkside Community Academy School	31201
Fund	NCLB Title I Regular Fund	332
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title I - Supplemental	430147

Amount:

Transfer to:

\$4,019.40

248. Transfer from Network 12 to Martha M Ruggles Elementary School

Rationale:

Saturday Enrichment Program Funding.

Transfer	From:

Unit	Network 12	02521
Fund	NCLB Title I Regular Fund	332
Account	Miscellaneous Charges	57940
Program	Aio - Improvement Of Instruction	221080
Grant	Title I - Supplemental	430147
	**	
TT */	M d MD 1 - E1 - to C-b - 1	25101

Transfer to:

Unit	Martha M Ruggles Elementary School	25181
Fund	NCLB Title I Regular Fund	332
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title I - Supplemental	430147

Amount:

\$4,019.40

249. Transfer from Network 12 to Horace Mann School

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Funding for Saturday Enrichment Program.

Transfer From:

UnitNetwork 1202521FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080GrantTitle I - Supplemental430147

Transfer to:

Unit Horace Mann School 24331 Fund NCLB Title I Regular Fund 332 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Amount:

\$4,019.40

250. Transfer for Department of Audit Services

Rationale:

Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary cost for part-time senior auditor position.

Transfer From:

Department of Audit Services Unit 10430 Fund General Education Fund 115 Hospitalization & Dental Insurance - Employee Account 57305 Program Payroll Salvage 419001 Grant Default Value 000000 Unit Department of Audit Services 10430

Transfer to:

UnitDepartment of Audit Services10430FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$4,021.35

251. Transfer from Lutheran Education Foundation to Holy Family Lutheran

Rationale:

Transfer funds for approved purchase order request for Private Schools IDEA Program.

Transfer From:

UnitLutheran Education Foundation69336FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022GrantLea Flowthru Instruction462061

Transfer to:

UnitHoly Family Lutheran69478FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022GrantLea Flowthru Instruction462061

Amount:

\$4,050.00

252. Transfer from Office of Catholic Schools to Holy Family Lutheran

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title IDEA Program.

Transfer From:

UnitOffice of Catholic Schools69510FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958GrantLea Flowthru Instruction462061

Transfer to:

UnitHoly Family Lutheran69478FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Lutheran)221022GrantLea Flowthru Instruction462061

Amount:

\$4,050.00

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

Rationale:

To open sub bucket for dual credit PD.

Transfer From:

13725 Unit Early College and Career General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program Post Secondary Education 212023 Default Value Grant 000000 Early College and Career - City Wide 13727 Unit Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt. 290001 Grant Default Value 000000

Amount:

Transfer to:

\$4,084.00

254. Transfer from Academic Learning & Support - City Wide to Charles Sumner Mathematics & Science Community A

Rationale:

CSI ESP Salaries.

Transfer From:

UnitAcademic Learning & Support - City Wide11390FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442138

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 2442138

Amount:

\$4,114.00

255. Transfer from Walt Disney Magnet School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-29401-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit Walt Disney Magnet School 29401 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531 Grant 000000 Default Value

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 Program **Energy Efficiency Projects** 253531 Grant Default Value 000000

Amount:

\$4,128.32

256. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit Multiple Pathways - City Wide 13722 Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Supplies 53405 Program Ctu Instr Supplies-Indiv Tchrs 119029 Grant 511242 Pathways To Accelerated Student Success (Pass) Unit Education General - City Wide 12670 Fund Miscellaneous Federal & State Block Grants 324

Account Program Grant

Miscellaneous Charges 57940 Contingency For Project Expan 600002 Contingency For Project Expan 410008

Amount:

Transfer to:

\$4,250.00

257. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Social and Emotional Learning - City Wide Unit 10898 Fund Miscellaneous Federal & State Block Grants 324 Account Instructional Materials. 53305 Program Counseling & Guidance Svcs 212013 Grant Enhancing Students Skills For Success 517512

Transfer to:

Unit Education General - City Wide 12670 Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Account 57940 Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount:

\$4,311.00

258. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22731-DOR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Child Award 253544 Grant Default Value 000000

Transfer to: Unit Henry Clay Elementary School 22731

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Repairs & Improvements Program 251392 Grant Default Value 000000

> > 02521

Amount:

Rationale:

\$4,336.00

Unit

259. Transfer from Network 12 to Paul Revere Accelerated School

Transfer From:

Funds for Saturday Enrichment Program.

Network 12

Fund NCLB Title I Regular Fund 332 Account Miscellaneous Charges 57940 Program Aio - Improvement Of Instruction 221080 Grant Title I - Supplemental 430147

Transfer to: Unit Paul Revere Accelerated School 25121

Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Amount:

\$4,382.80

260. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2014-22611-DOR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Turn Around Schools - Facilities 253532 Grant

Default Value 000000

Transfer to: Unit William W Carter School 22611

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount: \$4,389.00

261. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale:

Funds Transfer From Award# 2013-484-00-05 To Project# 2014-22611-DOR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000

Transfer to:

UnitWilliam W Carter School22611FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$4,389.00

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Child Award	253544
Grant	Default Value	000000

Transfer to:

Unit	William Penn School	24911
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000

Amount:

\$4,420.00

263. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale:

Check No. 1224 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at

Brennemann).

Transfer From:

Unit	Corporate Accounting	12410
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Special Income Fund 124 - Contingency	600005
Grant	Grants - Supplemental	150900
Unit	Joseph Brennemann School	25991
Fund	School Special Income Fund	124

Transfer to:

UnitJoseph Brennemann School25991FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount:

\$4,500.00

264. Transfer from Office of Catholic Schools to Holy Family Lutheran

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title IDEA Program.

Transfer From:

Unit Office of Catholic Schools 69510 Federal Special Education IDEA Programs Fund 220 Services - Professional & Technical 54125 Account Federal - Nonpublic - Inst (Catholic) 228958 Program Grant 462061 Lea Flowthru Instruction Unit 69478 Holy Family Lutheran

Transfer to:

Fund Federal Special Education IDEA Programs 220
Account Services - Professional & Technical 54125
Program Federal - Nonpublic - Inst (Lutheran) 221022
Grant Lea Flowthru Instruction 462061

Amount:

\$4,600.00

265. Transfer for Network 5

Rationale:

Providing for consultant services from Univ of Illinois, Debra Kato (\$10k) Writing and the

Common Core transition.

Transfer From:

Unit Network 5 02451 Fund NCLB Title I Regular Fund 332 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147 Unit Network 5 02451

Transfer to:

Fund NCLB Title I Regular Fund 332
Account Services - Professional & Technical 54125
Program Aio - Improvement Of Instruction 221080
Grant Title I - Supplemental 430147

Amount:

\$4,634.75

266. 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:

UnitSenn Metropolitan Academy Of Liberal Arts & Technology47061FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount:

\$4,648.19

267. Transfer from Christopher Columbus School to Facility Opers & Maint - City Wide

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Balance from snow PO for contract that was canceled.

Transfer From:	Unit	Christopher Columbus School	22791

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount:

\$4,677.00

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

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-25391-NCP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Theophilus Schmid School 25391

FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$4,786.00

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

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-23361-NCP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Virgil Grissom School 23361

FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$4,786.00

270. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
	04.707.50		

Amount: \$4,787.59

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

Rationale:	Transfer needed to purchase polos and t-shirts for cadets.		
Transfer From:	Unit Fund	Department of JROTC General Education Fund	05261 115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
A mount	\$4.800.00		

Amount: \$4,800.00

272. Transfer from Network 11 to Paul Robeson High School

Rationale:	Professional and technical instruction for teachers.		
Transfer From:	Unit	Network 11	02511
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Paul Robeson High School	46121
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$4,800.00		

273. Transfer for Student Transportation

Rationale:

Clear negative accrued by department restructuring.

Transfer From:

UnitStudent Transportation11870FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramPayroll Salvage419001GrantDefault Value000000

Transfer to:

11870 Unit Student Transportation General Education Fund Fund 115 Benefits Pointer 51330 Account S Bkt 290001 Program General Salary 000000 Grant Default Value

Amount:

\$4,807.68

274. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Early Childhood Development - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

11385

410008

grants.

Unit

Transfer From:

Transfer to:

Fund	Early Childhood Development	362
Account	Instructional Materials.	53305
Program	Early Childhood-Instruction	111066
Grant	Headstart - Child Development	510220
	•	
Unit	Education General - City Wide	12670
Fund	Early Childhood Development	362
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002

Amount:

\$4,825.27

Grant

275. Transfer from College and Career Success Office to George Washington High School

Contingency For Project Expan

Rationale:

Professional development for CTE teacher.

Transfer From:

Unit	College and Career Success Office	10870
Fund	Title I - School Improvement Carl Perkins	369
Account	Services - Professional & Technical	54125
Program	Cte - Instructional Support	221051
Grant	Carl Perkins - Special Student Needs	474561
Unit	George Washington High School	46331

Transfer to:

Unit	George wasnington High School	40331
Fund	Title I - School Improvement Carl Perkins	369
Account	Services - Professional & Technical	54125
Program	Cte - Instructional Support	221051
Grant	Carl Perkins - Special Student Needs	474561

Amount:

\$4,922.00

276. Transfer from Academic Learning and Support to William Augustus Hinton Elementary School

Rationale:	After-School All-Stars External Provider Request Full Allocation HINTON.		
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	William Augustus Hinton Elementary School	26371
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$5,000,00		

Amount: \$5,000.00

277. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002

Amount: \$5,000.00

Grant

278. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Contingency For Project Expan

410008

410008

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund	John Marshall Metropolitan High School Miscellaneous Federal & State Block Grants	47041 324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002

Contingency For Project Expan

Amount: \$5,000.00

Grant

279. Transfer from Corporate Accounting to James G Blaine School

Rationale:	Check No. 1224 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine)		
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account Program Grant	James G Blaine School School Special Income Fund Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr School Parking Lot Rental	22261 124 57940 254905 000400
Amount:	\$5,000.00		

280. Transfer for Network 4

Rationale:	Transfer error.			
Transfer From:	Unit	Network 4	02441	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Region Office-Support	232105	
	Grant	Default Value	000000	
Transfer to:	Unit	Network 4	02441	
	Fund	General Education Fund	115	
	Account	Services - Printing	54520	
	Program	Printer Plus Consolidation	266409	
	Grant	Default Value	000000	

Amount: \$5,000.00

281. Transfer from Corporate Accounting to Jesse Sherwood School

Rationale:	Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181).		
Transfer From:	Unit Fund Account	Corporate Accounting School Special Income Fund Miscellaneous Charges	12410 124 57940
	Program Grant	Special Income Fund 124 - Contingency Grants - Supplemental	600005 150900
Transfer to:	Unit Fund Account Program Grant	Jesse Sherwood School School Special Income Fund Miscellaneous Charges Grants-Citywide Misc Fndtns Norfolk Southern Corporation	25351 124 57940 113090 070281

Amount: \$5,000.00

282. Transfer from Corporate Accounting to Joshua D Kershaw Elementary School

Rationale: Reimbursable grant from Norfolk So 20141181).		sable grant from Norfolk Southern Corporation (Grand).	Southern Corporation (Grant Acceptance Request	
Transfer From:	Unit	Corporate Accounting	12410	

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

Transfer to: Unit Joshua D Kershaw Elementary School 23991

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantNorfolk Southern Corporation070281

Amount: \$5,000.00

283. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Services - Professional & Technical 54125 Program Early Childhood-Med-Health Svc 213005 Grant 510220 Headstart - Child Development

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-13 To Project# 2014-22651-OGC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2009EF 477
Account Capitalized Construction 56310

 Account
 Capitalized Construction
 56310

 Program
 Region 5 O&M Cip
 009513

 Grant
 Build America Bonds (Babs)
 610000

Transfer to: Unit George F Cassell School 22651

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantBuild America Bonds (Babs)610000

Amount: \$5,000.00

285. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale:

Funds Transfer From Award# 2010-477-00-13 To Project# 2014-24591-OCG; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantBuild America Bonds (Babs)610000

Transfer to:

Unit Mount Greenwood Elementary School 24591
Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Region 6 O&M Cip 009515
Grant Build America Bonds (Babs) 610000

Amount:

\$5,000.00

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

Rationale:

Funds for travel reimbursement.

Transfer From:

Unit 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 462061

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundFederal Special Education IDEA Programs220AccountTravel Expense54205ProgramSpecial Education-Admin261002GrantLea Flowthru Instruction462061

Amount:

\$5,000.00

287. Transfer for Assessment

Rationale:

Benefits for a teacher substitute bucket for REACH PT Task Writing.

Transfer From:

UnitAssessment11210FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramAssessment211204GrantRace To The Top432102

Transfer to:

UnitAssessment11210FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramAssessment211204GrantRace To The Top432102

Amount:

\$5,000.00

288. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for The Field Museum PD.
ixanonaic.	Remoursable bucket for the rield Museum FD.

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Talent Office 11010

> Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Field Museum - Substitutes 2 Grant 070198

\$5,000.00 Amount:

289. Transfer for Assessment

Transfer From:

Rationale: Transfer to pointer line.

Unit Assessment 11210 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Assessment 211204

Grant Race To The Top 432102

Transfer to: Unit Assessment 11210

Fund Miscellaneous Federal & State Block Grants 324 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 Grant Race To The Top 432102

Amount: \$5,000.00

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

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

Reason: NA.

Transfer From: Unit John C Coonley School 22821

> Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Program School Furniture & Equipment 254403 Grant

Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

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

> Grant Default Value 000000

Amount: \$5,030.38

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

Rationale:

Funds Transfer From Project# 2013-26881-FRN To Award# 2013-483-00-03; Change

Reason: NA.

Transfer From:

Unit 26881 Suder Montessori Magnet School CIP Series 2012A Fund 483 Capitalized Furniture 56306 Account Program School Furniture & Equipment 254403 000000 Grant Default Value

Transfer to:

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

Amount:

\$5,030.38

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

Rationale:

Funds Transfer From Project# 2013-22251-FRN To Award# 2013-483-00-03; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	South Shore Fine Arts Academy CIP Series 2012A Capitalized Furniture School Furniture & Equipment Default Value	22251 483 56306 254403 000000
Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000

Amount:

\$5,047.58

293. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit Fund Account Program Grant	Social and Emotional Learning - City Wide Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt Enhancing Students Skills For Success	10898 324 51320 290001 517512
Transfer to:	Grant	Enhancing Students Skills For Success	12670

Transfer to:

Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$5,125.00

294. Transfer from James Shields Elementary School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-25361-NPL To Award# 2011-482-00-24; Change

Reason: NA.

Transfer From:

UnitJames Shields Elementary School25361FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaylots253513GrantBuild America Bonds (Babs)610000

Amount:

\$5,147.90

295. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

10898 Social and Emotional Learning - City Wide Unit Fund Miscellaneous Federal & State Block Grants 324 Account Travel Expense 54205 212013 Program Counseling & Guidance Svcs 517512 Grant **Enhancing Students Skills For Success** Unit Education General - City Wide 12670

Transfer to:

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

Amount:

\$5,267.00

296. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale:

School Transition Smart Boards.

Transfer From:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundGeneral Education Fund115AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$5,335.68

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit George Henry Corliss High School 46391 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$5,357.50

298. Transfer from Capital/Operations - City Wide to Ariel Community Academy

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23421-SIT; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Ariel Community Academy 23421 Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Playground Program 253524 Grant Default Value 000000

Amount:

\$5,418.75

299. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale:

Check No. 8312 (Kidwatch Plus - December 2013 payment - Rental Income).

Tanan	afa.	From
i ran	SIET	rrom

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

Transfer to:

Unit	Thurgood Marshall Middle School	41081
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Grants-Rental Of Schl Bldgs/Gr	254905
Grant	Permit/Rental - All Schools	142100

Amount:

\$5,483.75

300. Transfer from Corporate Accounting to Disney II Magnet School

Rationale:	Check No. 8312	(Kidwatch Plus -	December 2013	payment - Rental 1	(ncome).

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

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

Transfer to: Unit Disney II Magnet School 26921

> Fund School Special Income Fund 124 Miscellaneous Charges 57940 Account Program Grants-Rental Of Schl Bldgs/Gr 254905 Grant Permit/Rental - All Schools 142100

Amount: \$5,483.76

Rationale:

301. Transfer for Student Transportation

Sweep funds.

11870 Transfer From: Unit Student Transportation

> Fund General Education Fund 115 Pensions - ESP Employer Account 57210 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Student Transportation 11870

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

\$5,578.99

Amount:

302. 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.

Capital/Operations - City Wide 12150 Transfer From: Unit

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

25841 Transfer to: Unit Eli Whitney School

> Fund Miscellaneous Capital Fund 436 56310 Capitalized Construction Account Electrical 009561 Program

000000 Grant Default Value

\$5,600.00 Amount:

303. Transfer from Network 12 to Arnold Mireles Academy

Rational	0.

Saturday Enrichment Program Funding.

Transfer From:

UnitNetwork 1202521FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080GrantTitle I - Supplemental430147

Transfer to:

Unit Arnold Mireles Academy 25331 Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Amount:

\$5,627.17

304. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Social and Emotional Learning 10895 Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Postage 53510 Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Chicago Teen Pregnancy Prevention Initiative 517502 Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount:

\$5,715.65

305. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for books/instructional materials.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Title II - Teacher Quality 353 Services - Professional & Technical 54125 Account Early Childhood-Improv Of Inst 227924 Program 494045 Grant Title Iia - Teacher Quality Transfer to: Unit Early Childhood Development - City Wide 11385

FundTitle II - Teacher Quality353AccountInstructional Materials.53305ProgramEarly Childhood-Improv Of Inst227924GrantTitle Iia - Teacher Quality494045

Amount:

\$5,718.26

306. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount:

\$5,813.41

307. 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
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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	Lillian R Nicholson Specialty School For Science & Mathem	22181

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSecurity Services254612GrantDefault Value000000

Amount:

\$5,935.30

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

Rationale: Funds Transfer From Award# 2013-48	34-00-01 To Project# 2013-29061-CSP; Change
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Reason: NA.

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

Transfer to: Unit Elaine O Goodlow Magnet School 29061
Fund Anticipated Summer 2013 Bonds 484

 Account
 Capitalized Construction
 56310

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Amount:

\$5,960.00

309. Transfer from Early College and Career to Early College and Career - City Wide

Rationale:	D

Dual credit bucket.

Transfer From: Unit Early College and Career 13725

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPost Secondary Education212023GrantDefault Value000000

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

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$6,000.00

310. Transfer for Counseling and Postsecondary Advising

Rationale:

College and Career Specialists equipment line.

Transfer From: Unit Counseling and Postsecondary Advising 10850

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCounseling & Guidance Svcs212013GrantDefault Value000000

Transfer to: Unit Counseling and Postsecondary Advising 10850

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramCounseling & Guidance Svcs212013GrantDefault Value000000

Amount:

\$6,000.00

311. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (94 total) Miscellaneous Sports Events. Check Transmittal #24.

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Sports Administration and Facilities Management - City Wide 13737

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramExtra Curr Actvties-Boys/Girls150005GrantCitywide Miscellaneous904003

Amount:

\$6,050.00

312. Transfer from Corporate Accounting to Talent Office

\$6,187.50

Default Value

Grant

Amount:

Rationale:	FY13 Spe	cial Income Fund 124 Carryover (Remaining CTU Buc	eket Funds).
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account Program Grant	Talent Office School Special Income Fund Bucket Position Pointer General Salary S Bkt Quest Center - Substitutes	11010 124 51320 290001 070091
Amount:	\$6,083.41		
13. Transfer from S	School Trans	portation - City Wide to Andrew Jackson Language	Academy
Rationale:	1 stu NCL	B parent reimbursement Aug-Jun	
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide NCLB Title I Regular Fund Car Fare General Transportation Svcs Title I - Nclb - Choice Schools / Ses	11940 332 54215 255052 430149
Transfer to:	Unit Fund Account Program Grant	Andrew Jackson Language Academy NCLB Title I Regular Fund Car Fare General Transportation Svcs Title I - Nclb - Choice Schools / Ses	29171 332 54215 255052 430149
Amount:	\$6,150.00		
14. Transfer from C	Capital/Opera	ations - City Wide to Fort Dearborn Elementary Sci	<u>nool</u>
Rationale:	Funds Tran Reason: N	nsfer From Award# 2014-484-00-25 To Project# 2014- A.	23241-DEM ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Temporary Unit Default Value	12150 484 56310 253520 000000
Transfer to:	Unit Fund Account Program	Fort Dearborn Elementary School Anticipated Summer 2013 Bonds Capitalized Construction All Other	23241 484 56310 009526

000000

315. Transfer for Network Support

Rationale:

To provide funding for John Hopkins University Vendor# 13126, Board Report 13-0724-

PR2, Requisition 6653008.

Transfer From:

Unit Network Support 11110 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Support Services 231117 Grant Default Value 000000

Transfer to:

Unit Network Support 11110 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program School Improvement - Area Based Programs - Pd 221068 Grant Default Value 000000

Amount:

\$6,314.91

316. Transfer from Capital/Operations - City Wide to Hope College Prep HS

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	New School Openings Other	009546
Grant	Default Value	000000
Unit	Hope College Prep HS	49091
P 1	A41 -1 4 - 4 G 0010 D 1	

Transfer to:

Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction Account 56310 Program Stairs And Doors 009557 Grant Default Value 000000

Amount:

\$6,356.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Rachel Carson Elementary School	22601
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Repairs & Improvements	251392
Grant	Default Value	000000

Amount:

\$6,408.00

318. Transfer from Network 12 to Bouchet Academy

Pational	
Rational	Δ.

Saturday School Enrichment Program.

Transfer From:

UnitNetwork 1202521FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080GrantTitle I - Supplemental430147

Transfer to:

Unit 22371 **Bouchet Academy** Fund NCLB Title I Regular Fund 332 **Bucket Position Pointer** 51320 Account 290001 Program General Salary S Bkt 430147 Grant Title I - Supplemental

Amount:

\$6,431.04

319. Transfer for Department of Audit Services

Rationale:

Closing full-time Senior Auditor position (PN 470339) to open part time position. Benefit

cost for part-time senior auditor position.

Transfer From:

Unit	Department of Audit Services	10430
Fund	General Education Fund	115
Account	Career Service Salaries - Regular	52100
Program	Payroll Salvage	419001
Grant	Default Value	000000

Transfer to:

10430 Unit Department of Audit Services General Education Fund Fund 115 51330 Benefits Pointer Account Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$6,484.07

320. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22621-DOR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitGeorge Washington Carver Elementary22621FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$6,504.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitElaine O Goodlow Magnet School29061FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$6,796.62

322. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

Rationale:

Transfer funding back to contingency. School based grant hasn't started yet.

Transfer From:

Unit	Hawthorne Scholastic Academy	29131
Fund	Government Funded School Based Grants	326
Account	Services - Professional & Technical	54125
Program	Ecia-Fine Arts	125007
Grant	Illinois Arts Council	210118
Unit	Education General - City Wide	12670
Fund	Government Funded School Based Grants	326
Account	Miscellaneous Charges	57940

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AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

Transfer to:

\$6,820.00

323. Transfer from Corporate Accounting to Talent Office - City Wide

Rationale:

Check No. 1004304039 Chicago Title and Trust Company - Teacher Hosuing Assistance

Program administration.

Transfer From:

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

Transfer to:

Unit	Talent Office - City Wide	11070
Fund	School Special Income Fund	124
Account	Services - Professional & Technical	54125
Program	Compensation And Benefits Management	231602
Grant	Teacher Homebuyer Assistance Program	070200

Amount:

\$6,830.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitIrvin C Mollison School26251FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$6,876.00

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

Rationale: Transfer to cover custodial, security and engineering and lunchroom staff for academic

Academic Learning and Support

decathlon.

Unit

Transfer From:

Transfer to:

Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Academic Decathlon-Hs	150001
Grant	Default Value	000000
Unit	Whitney M Young Magnet High School	47101
Fund	General Education Fund	115
Account	Career Service Salaries - Extended Day	52130
Program	Academic Decathlon-Hs	150001

11375

000901

Amount:

\$6,950.00

Grant

326. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Other Gen Ed Funded Programs

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Miscellaneous Charges	57940
Program	Oth Govt Fd Prog-Instr-Prekg	119027
Grant	Headstart - Child Development	510220

Transfer to:

Unit	Education General - City Wide	12670
Fund	Early Childhood Development	362
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$6,974.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitMount Vernon Elementary School24601FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$6,980.00

328. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School

Rationale:

To cover the cost of IB Training and travel to training.

Transfer From:

Unit Magnet, Gifted and IB Programs 10845 Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 International Baccalaureate (Ib) Elementary Schools - Pd Program 221074 Grant Default Value 000000 Unit Kate S Kellogg School 23971

Transfer to:

Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program International Baccalaureate (Ib) Elementary Schools - Pd 221074

Grant Default Value 000000

Amount:

\$7,000.00

329. Transfer for Educational Tools and Technology

Rationale:

Money to be used to purchase barcode scanners.

Transfer From:

UnitEducational Tools and Technology10840FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramLibrary Automation221220GrantDefault Value000000

Transfer to:

UnitEducational Tools and Technology10840FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramLibrary Automation221220GrantDefault Value000000

Amount:

\$7,000.00

330. Transfer from Capital/Operations - City Wide to Grover Cleveland School

Rationale:

Funds Transfer From Award# 2014-436-00-05 To Project# 2014-22741-UAF; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Transfer to:

Unit Grover Cleveland School 22741
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program All Other 009526
Grant Default Value 000000

Amount:

\$7,081.00

331. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: For purchase of certifications for CTE Computer Programming and IT Apps programs.

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramCte - Information Processing140007GrantCareer & Technical Education Improvement Grant322018

Transfer to:

Transfer From:

UnitFrederick W Von Steuben Metropolitan Science Center47081FundTitle I - School Improvement Carl Perkins369AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramCte - Information Processing140007GrantCareer & Technical Education Improvement Grant322018

Amount:

\$7,145.00

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitJesse Sherwood School25351FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$7,257.02

333. Transfer for Talent Office

Rationale:

Increase benefit for new Sr. Recruiter position in the Teacher Sourcing and Recruitment

program of the Talent Office.

Transfer From:

Unit	Talent Office	11010
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Teacher Sourcing & Recruitment	264207
Grant	Default Value	000000

Transfer to:

Cranc	Bolault Value	000000
Unit	Talent Office	11010
Fund	General Education Fund	115
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$7,308.30

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

Oliver Wendell Holmes School

Rationale:

Funds Transfer From Project# 2008-4030-BLR To Award# 2010-477-00-01; Change

23831

474561

Reason: NA.

Unit

Transfer From:

Transfer to:

Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Boiler/Mechanical	009559
Grant	Build America Bonds (Babs)	610000
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:

\$7,372.46

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

Carl Perkins - Special Student Needs

Rationale:

Purchase of CTE culinary program supplies.

Transfer From:

Unit	Roberto Clemente Community Academy High School	51091
Fund	Title I - School Improvement Carl Perkins	369
Account	Commodities - Supplies	53405
Program	Culinary Arts	140505
Grant	Carl Perkins - Special Student Needs	474561
Unit	Early College and Career - City Wide	13727
Fund	Title I - School Improvement Carl Perkins	369
Account	Commodities - Supplies	53405
Program	Culinary Arts	140505

Amount:

Transfer to:

\$7,455.40

Grant

336. Transfer from Corporate Accounting to John Foster Dulles Elementary School of Excellence

Rationale:

Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request

20141181).

Transfer From:

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

12410

10110

Transfer to:

UnitJohn Foster Dulles Elementary School of Excellence26141FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantNorfolk Southern Corporation070281

Amount:

\$7,500.00

337. Transfer from Corporate Accounting to William W Carter School

Rationale:

Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request

20141181).

Transfer From:

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

Transfer to:

UnitWilliam W Carter School22611FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantNorfolk Southern Corporation070281

Amount:

\$7,500.00

338. Transfer from Polaris Charter Academy to Information & Technology Services

Rationale:

E-Rate payment for services.

Transfer From:

UnitPolaris Charter Academy67081FundGeneral Education Fund115AccountStudent Tuition - Charter Schools54320ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramPriority I E-Rate Services266415GrantDefault Value000000

Amount:

\$7,527.61

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

Rationale:

Increase salary for Program Manager of CLC.

Transfer From:

UnitTalent Office - City Wide11070FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramLeadership Development221315GrantTitle Iia - Teacher Quality494045

Transfer to:

UnitTalent Office11010FundTitle II - Teacher Quality353AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494045

Amount:

\$7,600.00

340. 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:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to:

UnitMarcus Moziah Garvey School24951FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$7,808.45

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

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2014-66401-LTG; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitBetty Shabazz International Charter School-Barbara Sizemore A66401FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$7,900.00

342. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I Program

Transfer From:

Transfer to:

Office of Catholic Schools 69510 Unit NCLB Title I Regular Fund Fund 332 Account Services - Professional & Technical 54125 370004 Program Ecia-Nonpublic Inst & Sup Svcs 430142 Grant Title I - Nonpublic Instruction & Support Services - Catholic Unit St Stanislaus - Kosta 69277 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125

Program Grant Nonpublic Sup Counseling Services 390014

Title I - Nonpublic Instruction & Support Services - Catholic 430142

Amount:

\$7,920.00

343. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

UnitSocial and Emotional Learning - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountServices - Space Rental57705ProgramCounseling & Guidance Svcs212013GrantEnhancing Students Skills For Success517512

Transfer to:

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

Amount:

\$7,964.62

344. Transfer from Consolidated Pointer Line Unit to Network 11

Rationale:

Budget transfer to cover the opening of a PT Security Bucket that was getting paid out of a

closed position number_425467.

Transfer From:

Unit Consolidated Pointer Line Unit 12690 Workers' & Unemployment Compensation/Tort Fund 210 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Default Value 000000 Grant

Transfer to:

Unit Network 11 02511 Fund Workers' & Unemployment Compensation/Tort 210 **Bucket Position Pointer** 51320 Account General Salary Program S Bkt 290001 Grant Default Value 000000

Amount:

\$8,000.00

345. Transfer from Consolidated Pointer Line Unit to Network 3

Rationale:

Budget transfer to cover the opening of a PT Security Bucket that was getting paid out of a

closed position number_425737.

Transfer From:

Unit Consolidated Pointer Line Unit 12690 Fund Workers' & Unemployment Compensation/Tort 210 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 000000 Grant Default Value

Transfer to:

Unit Network 3 02431 Fund Workers' & Unemployment Compensation/Tort 210 **Bucket Position Pointer** Account 51320 General Salary S Bkt Program 290001 Grant Default Value 000000

Amount:

\$8,000.00

346. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountServices - Professional & Technical54125ProgramOth Gfp-Psychological Svcs214004GrantHeadstart - Child Development510220

Transfer to:

UnitEducation General - City Wide12670FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$8,000.00

347. Transfer from Chicago International Charter School (CICS)- Basil Campus to Prologue - Joshua Johnston Charter S

Rationale:

Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:

UnitChicago International Charter School (CICS)- Basil Campus66231FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value0000000

Transfer to:

UnitPrologue - Joshua Johnston Charter School for Fine Art and Des66581FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount:

\$8,017.00

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

Rationale:

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

24021

253526

610000

Reason: NA.

Transfer From:

Francis Parkman School	24831
CIP Series 2009EF	477
Services - Professional & Technical	54125
Interior Renovation	253526
Default Value	000000
	CIP Series 2009EF Services - Professional & Technical Interior Renovation

Transfer to:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
		56310
Account	Capitalized Construction	• • • • • • • • • • • • • • • • • • • •
Program	All Other	009567
Grant	Default Value	000000

Amount:

\$8,058.00

349. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24441-AUD; Change

Reason: NA.

Transfer From:

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
Unit	Emmit Louis Till Math and Science Academy	24441
Fund	CIP Series 2011A	482
Account	Services - Professional & Technical	54125

\$8,107.00

Program

Grant

350. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Build America Bonds (Babs)

Interior Renovation

Rationale:

Amount:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24441-NPL; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Emmit Louis Till Math and Science Academy	24441
Fund	CIP Series 2009EF	477
Account	Services - Professional & Technical	54125
Program	Playlots	253513
Grant	Default Value	000000

Amount:

\$8,107.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-47051-DOR; Change

Reason: NA.

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
Unit Fund Account	Gwendolyn Brooks CIP Series 2009EF Capitalized Construction	47051 477 56310

Transfer to:

Program Repairs & Improvements Grant Default Value

251392 000000

Amount:

\$8,130.00

352. Transfer from William H Wells Community Academy High School to Facility Opers & Maint - City Wide

Rationale:

Balance from snow PO for contract that was canceled.

Transfer From:

Unit	William H Wells Community Academy High School	51071
Fund	Public Building Commission O & M	230
Account	Services - Repair Contracts	56105
Program	O&M West	254032
Grant	Default Value	000000
Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission () & M	230

Transfer to:

Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M West 254032 Grant Default Value 000000

Amount:

\$8,140.00

353. Transfer from Kelly Curie High School to Nutrition Support Services - City Wide

Rationale:

Removal of FY12 Beverage Vending Commission - Closed Unit.

Transfer From:

Unit	Kelly Curie High School	46571
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Vending Services	256106
Grant	Beverage Vending Machines	000121
Linit	Nutrition Support Services City Wide	12050

Transfer to:

Unit	Nutrition Support Services - City Wide	12050
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Vending Services	256106
Grant	Beverage Vending Machines	000121

Amount:

\$8,163.40

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

Rationale:

Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Transfer to:

Unit George F Cassell School 22651
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program All Other 009526
Grant Default Value 000000

Amount:

\$8,234.38

355. Transfer from Capital/Operations - City Wide to Hope College Prep HS

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-49091-MCR; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program New School Openings Other 009546 Grant Default Value 000000 Unit Hope College Prep HS 49091

Transfer to:

Fund Anticipated Summer 2013 Bonds 484

Account Services - Professional & Technical 54125

Program Stairs And Doors 009557

Grant Default Value 000000

Amount:

\$8,346.00

356. Transfer from Betty Shabazz International Charter School-Barbara Sizemore Academy to Information & Technolog

Rationale:

E-Rate payment for services.

Transfer From:

UnitBetty Shabazz International Charter School-Barbara Sizemore A66401FundGeneral Education Fund115AccountStudent Tuition - Charter Schools54320ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramPriority I E-Rate Services266415GrantDefault Value000000

Amount:

\$8,397.63

357. Transfer from Academic Learning & Support - City Wide to Charles Sumner Mathematics & Science Community A

Rationale:

CSI Teacher Salaries.

Transfer From:

UnitAcademic Learning & Support - City Wide11390FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442138

Transfer to:

UnitCharles Sumner Mathematics & Science Community Academy31221FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442138

Amount:

\$8,510.78

358. Transfer from Consolidated Pointer Line Unit to Friedrich L Jahn School

Rationale:

Budget transfer to cover the negative that was created when additional funds were added

to Jahn PT Security bucket 475293.

Transfer From:

Unit	Consolidated Pointer Line Unit		12690
Fund	Workers' & Unemployment Compensation/Tort		210
Account	Benefits Pointer		51330
Program	General Salary S B	kt	290001
Grant	Default Value		000000

Transfer to:

Unit Friedrich L Jahn School 23921 Fund Workers' & Unemployment Compensation/Tort 210 Account **Bucket Position Pointer** 51320 General Salary Program S Bkt 290001 Grant Default Value 000000

Amount:

\$8,542.00

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

Rationale:

Funds Transfer From Project# 2011-23081-SAC To Award# 2011-482-00-17; Change

Reason: NA.

Transfer From:

Unit	Richard Edwards School	23081
Fund	CIP Series 2011A	482
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 2011A	482
Account	Capitalized Construction	56310
Program	Individual Accommodations	253545
Grant	Build America Bonds (Babs)	610000

Amount:

\$8,572.61

360. Transfer for Student Transportation

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к	2110	11112	11C	7.

Sweep funds.

Transfer From: U	nit Student	Transportation	11870
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Fund General Education Fund 115 Account Hospitalization & Dental Insurance - Employee 57305 Program Payroll Salvage 419001 Grant 000000 Default Value

Transfer to: Unit **Student Transportation** 11870

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

Amount: \$8,580.92

361. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46111-DOR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> CIP Series 2009EF Fund 477 Account Capitalized Construction 56310 Program Child Award 253544 Grant Default Value 000000

Transfer to: Unit Christian Fenger Academy 46111

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant Default Value 000000

Amount: \$8,672.00

362. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Career Employment Preparation 140070 000000 Grant Default Value

Transfer to: Unit Hyde Park Career Academy 46171

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Renovations 253508 Grant Default Value 000000

Amount: \$8,672.00

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

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2014-29061-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitElaine O Goodlow Magnet School29061FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantBuild America Bonds (Babs)610000

Amount:

\$8,808.00

364. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Multiple Pathways - City Wide 13722

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramOther Gfp-Improv Of Instr221021GrantPathways To Accelerated Student Success (Pass)511242

Transfer to: Unit Education General - City Wide 12670

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

Amount:

\$8,809.00

365. Transfer from Betty Shabazz International Charter School-DuSable Leadership to Information & Technology Servic

Rationale: E-Rate payment for services.

Transfer From: Unit Betty Shabazz International Charter School-DuSable Leadership 66311

FundGeneral Education Fund115AccountStudent Tuition - Charter Schools54320ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramPriority I E-Rate Services266415GrantDefault Value000000

Amount:

\$8,814.35

366. Transfer from Capital/Operations - City Wide to Skinner North

Rationale:

Funds Transfer From Award# 2014-436-00-35 To Project# 2014-22591-IEE; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	All Other	009526
Grant	Default Value	000000
Unit	Skinner North	22591
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531

000000

000000

Amount:

Transfer to:

\$8,890.00

Grant

367. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale:

To cover the cost of IB training and travel to training.

Default Value

Transfer From:

Unit	Magnet, Gifted and IB Programs	10845
Fund	General Education Fund	115
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
Grant	Default Value	000000
Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
Fund	General Education Fund	115
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074

Amount:

Transfer to:

\$8,920.00

Grant

368. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Default Value

Rationale:

Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Career Employment Preparation	140070
Grant	Default Value	000000
Unit	Ray Graham Training Center	49101

Transfer to:

Unit	Ray Graham Training Center	49101
Fund	Anticipated Summer 2013 Bonds	484
Account	Services - Professional & Technical	54125
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$8,932.00

369. Transfer from Capital/Operations - City Wide to Castellanos

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22461-SIP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	New School Openings Other	009546
Grant	Default Value	000000

Transfer to:

Unit Castellanos 22461 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$8,958.00

Unit

370. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Social and Emotional Learning - City Wide

Transfer From:

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Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Printing	54520
Program	Counseling & Guidance Svcs	212013
Grant	Enhancing Students Skills For Success	517512
•		
Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324

10898

Account

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

Amount:

Transfer to:

\$9,000.00

371. Transfer for Office of Education Options

Rationale:

Funds transfer to cover necessary operational expenses.

Transfer From:

Unit Office of Education Options 05281 Fund General Education Fund 115 Career Service Salaries - Regular Account 52100 Payroll Salvage Program 419001 Grant Default Value 000000

Transfer to:

Unit Office of Education Options 05281 Fund General Education Fund 115 Account Miscellaneous Charges 57940 Region Office-Support Program 232105 Grant Default Value 000000

Amount:

\$9,000.00

372. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCareer Service Salaries - Extended Day52130ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510220

Transfer to:

UnitEducation General - City Wide12670FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$9,000.00

373. Transfer from Corporate Accounting to Lake View High School

Rationale:

FY13 Special Income Fund 124 Carryover.

Transfer From:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 150900 Grant Grants - Supplemental Unit Lake View High School 46211 School Special Income Fund Fund 124 Miscellaneous Charges Account 57940

Transfer to:

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

Amount:

\$9,018.86

374. Transfer for Network 5

Rationale:

Providing for Network -wide consultant services from Univ of Illinois, Debra Kato (\$10k)

and Carol Jago (\$7.5k) Writing and the Common Core transition.

Chicago Area Writing Project.

Transfer From:

Unit Network 5 02451 NCLB Title I Regular Fund Fund 332 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Transfer to:

UnitNetwork 502451FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramAio - Improvement Of Instruction221080GrantTitle I - Supplemental430147

Amount:

\$9,069.46

375. Transfer from Capital/Operations - City Wide to Ariel Community Academy

Rationale:	Funds Transfer From Award# 2011-482-00-40 To Project# 2014-23421-SIT; Cha	ange
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program All Other 009526 Grant Default Value 000000

Transfer to: Unit Ariel Community Academy 23421

> Fund CIP Series 2011A 482 Services - Professional & Technical 54125 Account Program Playground Program 253524 Grant Default Value 000000

Amount: \$9,082.00

Rationale:

376. Transfer for Student Transportation

Funds needed to open approved position.

Transfer From: Student Transportation 11870 Unit Fund General Education Fund 115 Account Hospitalization & Dental Insurance - Employee 57305 Payroll Salvage Program 419001 Grant Transportation - Personnel 376708

Transfer to: Unit Student Transportation 11870

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

\$9,083.59 Amount:

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

Rationale: Funds transfer for Reinberg and Canty Telecom wiring project.

Transfer From: Facility Opers & Maint - City Wide 11880 Unit Fund Public Building Commission O & M 230 Services - Repair Contracts 56105 Account 254101 Program Asset Management 000000 Grant Default Value

12510 Transfer to: Unit Information & Technology Services

Fund Public Building Commission O & M 230 Services - Telephone & Telegraph 54405 Account Telecommunications Program 254501

Grant Default Value 000000

\$9,099.05 Amount:

378. Transfer for Social and Emotional Learning - City Wide

Rationale:

TO PURCHASE SECOND STEP EARLY LEARNING FEELING CARDS AND

TRAINING NOTEBOOKS FOR GRADES 1, 2, 3, 4, AND 5.

Transfer From:

UnitSocial and Emotional Learning - City Wide10898FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramHealth Services213011GrantHealthy Chicago Public Schools (Year 2)580122

Transfer to:

Unit Social and Emotional Learning - City Wide 10898
Fund Miscellaneous Federal & State Block Grants 324
Account Instructional Materials. 53305
Program Health Services 213011
Grant Healthy Chicago Public Schools (Year 2) 580122

Amount:

\$9,250.00

379. Transfer for Student Transportation

Rationale:

Update positions to match PeopleSoft.

Transfer From:

UnitStudent Transportation11870FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramPayroll Salvage419001GrantTransportation - Personnel376708

Transfer to:

Unit Student Transportation 11870 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt . 290001 Grant Default Value 000000

Amount:

\$9,371.28

380. Transfer for Student Transportation

Rationale:

Funds for Special Programs Coordinator position.

Transfer From:

UnitStudent Transportation11870FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramPayroll Salvage419001GrantDefault Value000000

Transfer to:

Unit Student Transportation 11870 Fund General Education Fund 115 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$9,615.39

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit Mount Vernon Elementary School 24601 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$9,626.32

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

Rationale:

Funds Transfer From Project# 2008-6600-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From:

Unit Joseph Brennemann School 25991 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Boiler/Mechanical 009559 Grant Build America Bonds (Babs) 610000 Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310

Program Grant

Renovations 253508 Build America Bonds (Babs) 610000

Amount:

Transfer to:

\$9,705.65

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Unit Jesse Sherwood School 25351 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$9,760.00

384. Transfer from College and Career Success Office to Benito Juarez High School

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R	atio	nal	e·

Professional development for CTE teacher.

Transfer From:

UnitCollege and Career Success Office10870FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramCte - Instructional Support221051GrantCarl Perkins - Special Student Needs474561

Transfer to:

Unit Benito Juarez High School 46421
Fund Title I - School Improvement Carl Perkins 369
Account Services - Professional & Technical 54125
Program Cte - Instructional Support 221051
Grant Carl Perkins - Special Student Needs 474561

Amount:

\$9,844.00

385. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:

Funds Transfer From Project# 2010-12050-FSR42 To Award# 2010-477-00-15;

Change Reason: NA.

Transfer From:

Unit	Nutrition Support Services - City Wide	12050
Fund	CIP Series 2009EF	477
Account	Capitalized Equipment	56302
Program	Food Service	256009
Grant	Default Value	000000

Transfer to:

UnitNutrition Support Services12010FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramFood Service256009GrantDefault Value000000

Amount:

\$9,900.00

386. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:

Funds Transfer From Project# 2010-12050-FSR43 To Award# 2010-477-00-15;

Change Reason: NA.

Transfer From:

UnitNutrition Support Services - City Wide12050FundCIP Series 2009EF477AccountCapitalized Equipment56302ProgramFood Service256009GrantDefault Value000000

Transfer to:

UnitNutrition Support Services12010FundCIP Series 2009EF477AccountProperty - Equipment55005ProgramFood Service256009GrantDefault Value000000

Amount:

\$9,900.00

387. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services

Rationale:

Funds Transfer From Project# 2010-12050-FSR41 To Award# 2010-477-00-15;

Change Reason: NA.

Transfer From:

UnitNutrition Support Services - City Wide12050FundCIP Series 2009EF477AccountCapitalized Equipment56302ProgramFood Service256009GrantDefault Value000000

Transfer to:

 Unit
 Nutrition Support Services
 12010

 Fund
 CIP Series 2009EF
 477

 Account
 Property - Equipment
 55005

 Program
 Food Service
 256009

 Grant
 Default Value
 000000

Amount:

\$9,900.00

388. Transfer for Student Transportation

Rationale:

To lease equipment for B.A. team meetings/trainings.

Department of JROTC

Transfer From:

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

Transfer to:

Fund General Education Fund 115
Account Property - Equipment 55005
Program Transportation Administration 255001
Grant Default Value 000000

Amount:

\$10,000.00

Unit

389. Transfer for Department of JROTC

Rationale:

Transfer needed to support miscellaneous employee for JROTC assignments.

Transfer From:

General Education Fund Fund 115 Account Benefits Pointer 51330 General Salary Program S Bkt 290001 Grant Default Value 000000 Unit Department of JROTC 05261

05261

Transfer to:

 Fund
 General Education Fund
 115

 Account
 Career Service Salaries - Other
 52140

 Program
 R O T C-Hs
 113119

 Grant
 Default Value
 000000

Amount:

\$10,000.00

390. Transfer for LSC Relations

Rationale: Conference for the Annual Statewide ESEA/NCLB Conference from February 18-20, 2014.

Transfer From: Unit LSC Relations 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSupport Services231117GrantDefault Value000000

Transfer to: Unit LSC Relations 10910

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramSupport Services231117GrantDefault Value000000

Amount: \$10,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49031-CAR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Transfer to: Unit Southside Occupational Academy 49031

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$10,076.00

392. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47061-CSP To Award# 2013-484-00-03; Change

Reason: NA.

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program All Other 009567
Grant Default Value 000000

Amount: \$10,286.34

393. Transfer from Marquette Elementary to Corporate Accounting

Rationale:

Removal of excess upfronted funds related to reimbursable grant position request from

AUSL.

Transfer From:

Unit Marquette Elementary 24341 Fund School Special Income Fund 124 Account Benefits Pointer 51330 S Bkt Program General Salary 290001 Grant Ausl - Zell Foundation 070081

Transfer to:

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

Amount:

\$10,344.04

394. Transfer from EPIC Academy to Information & Technology Services

Rationale:

E-Rate payment for services.

Transfer From:

Unit **EPIC Academy** 63081 Fund General Education Fund 115 Account Student Tuition - Charter Schools 54320 Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Grant 000000 Default Value Unit Information & Technology Services 12510

Transfer to:

Fund General Education Fund 115
Account Services - Telephone & Telegraph 54405
Program Priority I E-Rate Services 266415
Grant Default Value 000000

Amount:

\$10,420.85

395. Transfer from Corporate Accounting to Talent Office

Rationale:

Reimbursable bucket for UIC Project READI.

Transfer From:

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

Transfer to:

Unit Talent Office 11010 Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Uic Project Readi - Substitutes 070082

Amount:

\$10,453.20

396. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2012-53041-ROF; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitCharles Allen Prosser Career Academy53041FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRoofs009553GrantBuild America Bonds (Babs)610000

Amount:

\$10,478.00

397. 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.

Transfer From:

Transfer to:

Daniel Carter Beard School	30051
CIP Series 2011A	482
Capitalized Construction	56310
Playgrounds And Stadia	320008
Build America Bonds (Babs)	610000
Capital/Operations - City Wide	12150
CIP Series 2011A	482
Capitalized Construction	56310
Playlots	253513
Build America Bonds (Babs)	610000
	CIP Series 2011A Capitalized Construction Playgrounds And Stadia Build America Bonds (Babs) Capital/Operations - City Wide CIP Series 2011A Capitalized Construction Playlots

Amount:

\$10,657.32

398. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Counseling and Postsecondary Advising - City Wide 10855 Transfer From: Unit Miscellaneous Federal & State Block Grants Fund 324 Miscellaneous Charges 57940 Account Gear Up 221211 Program Grant Gear-Up 4 (Year 3) 400082

Transfer to: Unit Education General - City Wide 12670

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

Amount:

\$10,922.00

399. Transfer from Perspectives Charter - Calumet Technology to Christopher House Charter School

Rationale:	tionale: Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	Perspectives Charter - Calumet Technology	66053
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Christopher House Charter School	66661
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount:

\$11,378.00

400. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund Account Program Grant	Social and Emotional Learning - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical Counseling & Guidance Svcs Enhancing Students Skills For Success	10898 324 54125 212013 517512
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008

Amount:

\$11,400.00

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

Rationale: Funds Transfer From Project# 2011-23081-SAC To Award# 2011-482-00-17; Change

Reason: NA.

Transfer From: Unit Richard Edwards School 23081 Fund CIP Series 2011A 482 Account Services - Professional & Technical 54125 Program Boiler/Mechanical 009559 610000 Grant Build America Bonds (Babs) Transfer to: Capital/Operations - City Wide Unit 12150 Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program **Individual Accommodations** 253545 Grant Build America Bonds (Babs) 610000

Amount:

\$11,865.00

402. Transfer for Grant Funded Programs Office - City Wide

Rationale:	Transferring funds to pay stipends for consultant servic

Private Schools.

Transfer From:	Unit	Grant Funded Programs Office - City Wide	12625
riansici rioni.	Omi	Grant Funded Flograms Giffee - City Wide	12023

Fund NCLB Title I Regular Fund 332 Account Instructional Materials. 53305 Program Private School - Admin 233033 Grant Title I - Supplemental 430147

Transferring funds to pay stipends for consultant services for NCLB Title Programs for

Transfer to: Unit Grant Funded Programs Office - City Wide 12625

> Fund NCLB Title I Regular Fund 332 Services - Professional & Technical Account 54125 Program Private School - Admin 233033 Grant Title I - Supplemental 430147

Amount:

\$12,000.00

403. Transfer from Capital/Operations - City Wide to Clara W Barton School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22151-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Turn Around Schools - Facilities 253532 Grant Default Value 000000

Transfer to: Unit Clara W Barton School 22151

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000

Amount:

\$12,132.81

404. 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 Capitalized Equipment 56302 Account Program Modern Schools Across Chicago Expansion 253534 Grant Build America Bonds (Babs) 610000

Amount:

\$12,201.66

405. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Commodities - Supplies	53405
Program	Early Childhood-Med-Health Svc	213005
Grant	Headstart - Child Development	510220
	-	

Transfer to:

Unit	Education General - City Wide	12670
Fund	Early Childhood Development	362
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$12,481.60

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

Rationale:

Check No. 108188 F.H. Paschen, S.N. Nielsen & Assoc. LLC - Reimbursement for

engineer overtime.

Transfer From:

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

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundSchool Special Income Fund124AccountServices - Contractual54105ProgramTrash Removal254021GrantCitywide Miscellaneous904003

Amount:

\$12,552.97

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

UnitGeorge W Curtis Elementary School23061FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$12,646.36

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

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-23831-MCR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to:

UnitOliver Wendell Holmes School23831FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramStairs And Doors009557GrantDefault Value000000

Amount:

\$12,816.00

409. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23771-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Build America Bonds (Babs)	610000
Linit	Theodore Herri Cohool	22771

Transfer to:

 Unit
 Theodore Herzl School
 23771

 Fund
 CIP Series 2011A
 482

 Account
 Services - Professional & Technical
 54125

 Program
 Renovations
 253508

 Grant
 Build America Bonds (Babs)
 610000

Amount:

\$12,854.00

410. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:

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

Amount:

\$13,248.00

411. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale:

Funds Transfer From Award# 2011-483-00-05 To Project# 2014-24411-ICR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Transfer to:

Unit	William J & Charles H Mayo School	24411
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$13,572.00

412. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale:

Transferring funds to open buckets for site leads at network sites for Ready to Learn

preschool admissions process.

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
I Init	Innovation and Incubation	13610

Transfer to:

Innovation and Incubation Unit 13610 General Education Fund 115 Fund 51330 Account Benefits Pointer General Salary S Bkt 290001 Program Grant Children-At-Risk 376619

Amount:

\$13,923.00

413. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2014-51091-CAR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Build America Bonds (Babs)	610000
I Init	Roberto Clemente Community Academy High School	51091

Transfer to:

Unit	Roberto Clemente Community Academy High School	51091
Fund	CIP Series 2011A	482
Account	Services - Professional & Technical	54125
Program	Renovations	253508
Grant	Build America Bonds (Babs)	610000

Amount:

\$13,937.00

414. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale:

Salaries for CSI Programming.

Transfer From:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to:

UnitNewton Bateman Elementary School22171FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount:

\$13,959.50

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to:

UnitWilliam Penn School24911FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$14,022.00

416. Transfer from Corporate Accounting to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit Corporate Accounting 12410 Fund Miscellaneous Federal & State Block Grants 324 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Chicago Teen Pregnancy Prevention Initiative 517502

Transfer to:

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

Amount:

\$14,324.22

417. Transfer for Social and Emotional Learning - City Wide

Rationale:

Adding money to misc bucket.

Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
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FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramOther Gfp-Improv Of Instr221021GrantTitle I - Supplemental430147

Transfer to: Unit Social and Emotional Learning - City Wide 10898

FundNCLB Title I Regular Fund332AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle I - Supplemental430147

Amount:

Rationale:

Transfer From:

\$14,400.00

418. Transfer from Early College and Career - City Wide to College and Career Success Office

Professional Development for CTE teachers.

*

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramCte - Instructional Support221051GrantCarl Perkins - Special Student Needs474561

Transfer to: Unit College and Career Success Office 10870

FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramCte - Instructional Support221051GrantCarl Perkins - Special Student Needs474561

Amount:

\$14,766.00

419. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: Reimburseable grant from Midwest Dairy Council (Grant Acceptance Request 20141195).

Transfer From: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Transfer to: Unit Nutrition Support Services - City Wide 12050

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantMwdc - Mini-State Breakfast Challenge070333

Amount:

\$15,000.00

420. Transfer for Facility Opers & Maint - City Wide

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D	at	_	20	ı۱۵	
17	a 1.	11)	112	115	٦.

Move funds to collaborative supply line.

Transfer From:

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

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Amount:

\$15,000.00

421. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative supply line.

Transfer From:

Facility Opers & Maint - City Wide 11880 Unit Public Building Commission O & M Fund 230 Account Services - Repair Contracts 56105 Program O&M Southwest 254034 000000 Grant Default Value Unit Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Fund 230 Commodities - Supplies 53405 Account Program **O&M Southwest** 254034

000000

Amount:

Transfer to:

\$15,000.00

Grant

422. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale:

For second semester teacher funds.

Default Value

Transfer From:

UnitEarly College and Career - City Wide13727FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543523

Transfer to:

UnitDunbar Vocational Career Academy53021FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543523

Amount:

\$15,000.00

423. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rational	ο.

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Property - Equipment	55005
Program	Oth Govt Fd Prog-Impr Of Inst	221011
Grant	Headstart - Child Development	510220
Unit	Education General - City Wide	12670

362

57940

600002

410008

Transfer to:

Fund Early Childhood Development
Account Miscellaneous Charges
Program Contingency For Project Expan
Grant Contingency For Project Expan

Amount:

\$15,000.00

424. Transfer for Office of Strategic School Support Services

Rationale:

Printed materials for Common Core Academy.

Transfer From:

Unit	Office of Strategic School Support Services	13740
Fund	NCLB Title I Regular Fund	332
Account	Commodities - Supplies	53405
Program	Other Govt Fnded Pgms-Instr	113073
Grant	Title I - Office Of Strategic School Support Services	430152
Unit	Office of Strategic School Support Services	13740
Fund	NCLB Title I Regular Fund	332

Transfer to:

Fund NCLB Title I Regular Fund 332

Account Services - Printing 54520

Program Other Govt Fnded Pgms-Instr 113073

Grant Title I - Office Of Strategic School Support Services 430152

Amount:

\$15,000.00

425. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

Rationale:

Funds Transfer From Award# 2013-484-00-05 To Project# 2014-24751-ICR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000

Transfer to:

Unit	Isabell C O'Keeffe School	24751
Fund	Anticipated Summer 2013 Bonds	484
Account	Services - Professional & Technical	54125
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$15,090.00

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

Rationale:

Funds Transfer From Project# 2013-24611-FRN To Award# 2013-483-00-03; Change

Reason: NA.

Transfer From:

Unit Wolfgang A Mozart School 24611 Fund CIP Series 2012A 483 Account Capitalized Furniture 56306 Program School Furniture & Equipment 254403 000000 Grant Default Value Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction 56310 Account

Transfer to:

Program School Furniture & Equipment 254403 000000 Grant Default Value

Amount:

\$15.091.14

427. Transfer from Office of Catholic Schools to Marist High School

Rationale:

Transfer funds to process approved purchase order requests for Title IIA private school.

Transfer From:

Office of Catholic Schools 69510 Unit Fund Title II - Teacher Quality 353 Account Services - Professional & Technical 54125 Federal - Nonpublic - Inst (Catholic) 228958 Program 494046 Grant Title Iia - Archdiocese Of Chicago Supplementary Services

Transfer to:

69386 Unit Marist High School Title II - Teacher Quality Fund 353 Property - Equipment 55005 Account Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Title Iia - Archdiocese Of Chicago Supplementary Services 494046

Amount:

\$15,159.50

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

Rationale:

Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 253520 Program Temporary Unit Grant Default Value 000000

Transfer to:

23241 Unit Fort Dearborn Elementary School Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program All Other 009526 000000 Grant Default Value

Amount:

\$15,446.00

429. Transfer from Safety and Security - City Wide to Courtenay Language Arts Center

Rationale:

Budget transfer to cover the benefits for the opening of FTE School Security Officer at

Courtney School.

Transfer From:

Unit	Safety and Securit	ty - City Wide	10615
Fund	Workers' & Unem	ployment Compensation/Tort	210
Account	Benefits Pointer		51330
Program	General Salary	S Bkt	290001
Grant	Default Value		000000

Transfer to:

Unit Courtenay Language Arts Center 30141 Fund Workers' & Unemployment Compensation/Tort 210 **Benefits Pointer** Account 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$15,532.61

430. Transfer from Courtenay Language Arts Center to Safety and Security - City Wide

Rationale:

Transfer to:

Transferring funds back to Security citywide unit position cannot be opened.

Transfer From:

Unit Fund	Courtenay Language Arts Center Workers' & Unemployment Compensation/Tort	30141 210
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000
Unit	Safety and Security - City Wide	10615
Fund	Workers' & Unemployment Compensation/Tort	210

Fund Workers' & Unemployment Compensation/Tort 210
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount:

\$15,532.61

Unit

431. Transfer from Children and Family Benefits Unit to Office of Student Health & Wellness

Children and Family Benefits Unit

Vision Testing-City Wide

City Of Chicago Vision Program

Rationale:

Funds being reallocated from unit 12420-CFBU to 14050-OSHW. Email approval received from City of Chicago-Jaime Dircksen. Request received from Blair Harvey Gintoft-OSHW.

Transfer From:

Fund	Miscellaneous Federal & State Block Grants	324
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	City Of Chicago Vision Program	100401
Unit	Office of Student Health & Wellness	14050
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940

12420

213004

100401

Amount:

Transfer to:

\$15,776.51

Program

Grant

432. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School

Rationale:

44 stu Opt and 21 parent passes for CTA for rest of year (including move to Ventra March

10th

Transfer From:

Unit School Transportation - City Wide 11940 Fund General Education Fund 115 Account **Pupil Transportation** 54210 Program Options - Track E Calendar Student Transportation 255021 Grant Default Value 000000 Unit Joshua D Kershaw Elementary School 23991

Transfer to:

 Unit
 Joshua D Kershaw Elementary School
 23991

 Fund
 General Education Fund
 115

 Account
 Pupil Transportation
 54210

 Program
 Options - Track E Calendar Student Transportation
 255021

 Grant
 Default Value
 000000

Amount:

\$16,250.00

433. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale:

Check No. 1224 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Disney

Magnet).

Transfer From:

Transfer to:

Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Walt Disney Magnet School 29401 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Grants-Rental Of Schl Bldgs/Gr 254905

000400

Amount:

\$16,504.00

Grant

434. Transfer from Social and Emotional Learning to Education General - City Wide

School Parking Lot Rental

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit Social and Emotional Learning 10895 Fund Miscellaneous Federal & State Block Grants 324 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Enhancing Students Skills For Success 517512

Transfer to:

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

Amount:

\$16,521.21

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25891-ACD; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitWilliams Elementary School25891FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$16,790.44

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

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Transfer to:

Unit Office of Student Health & Wellness 14050 Fund Miscellaneous Federal & State Block Grants 324 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Chicago Teen Pregnancy Prevention Initiative 517502 Unit Education General - City Wide 12670 Fund Miscellaneous Federal & State Block Grants 324

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

Amount:

\$16,834.74

437. Transfer from Harper High School to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit Harper High School 46151 Fund Miscellaneous Federal & State Block Grants 324 Benefits Pointer Account 51330 Program General Salary S Bkt 290001 Grant Pathways To Accelerated Student Success (Pass) 511242

Transfer to:

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

Amount:

\$16,937.32

438. Transfer for Language & Cultural Education - City Wide

Amount:

\$17,897.22

Rationale:	Equipment	needed for new staff members and for the parent resource cente	r.
Transfer From:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Services - Professional & Technical Dual Language Instr Supp Bilingual Ed Tpi & Tpe	11540 356 54125 221061 376720
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Property - Equipment Dual Language Instr Supp Bilingual Ed Tpi & Tpe	11540 356 55005 221061 376720
Amount:	\$17,000.00)	
439. Transfer from C	Capital/Opera	ntions - City Wide to Theodore Roosevelt High School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2012-483-00-11 To Project# 2012-46271-SII A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Renovations Default Value	12150 483 56310 253508 000000
Transfer to:	Unit Fund Account Program Grant	Theodore Roosevelt High School CIP Series 2012A Capitalized Construction Renovations Default Value	46271 483 56310 253508 000000
Amount:	\$17,282.65	5	
440. Transfer from C	Capital/Opera	tions - City Wide to Thomas Chalmers Specialty School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-483-00-03 To Project# 2013-22671-CS A.	P; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction School Furniture & Equipment Default Value	12150 483 56310 254403 000000
Transfer to:	Unit Fund Account Program Grant	Thomas Chalmers Specialty School CIP Series 2012A Capitalized Furniture Renovations Default Value	22671 483 56306 253508 000000

441. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase Ipads for teachers.		
Transfer From:	Unit	Early Childhood Development - City Wide	

FundEarly Childhood Development362AccountInstructional Materials.53305ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5376653

11385

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Instr-Prekg119027GrantState Preschool For All Age 3-5376653

Amount: \$18,000.00

442. Transfer for Social and Emotional Learning - City Wide

Rationale: Opening a bucket for coach at welcoming schools.

Transfer From: Social and Emotional Learning - City Wide Unit 10898 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Guidance 212041 Grant **School Transitions** 005059

Transfer to: Unit Social and Emotional Learning - City Wide 10898

Fund General Education Fund

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSchool Transitions005059

Amount: \$18,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit James H Bowen High School 46051

Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310

Program Renovations 253508

Grant Default Value 000000

Grant Default Value 000000

Amount: \$18,119.00

444. Transfer from Disney II Magnet School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-26921-FRN To Award# 2013-483-00-03; Change

Reason: NA.

Transfer From:

UnitDisney II Magnet School26921FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to:

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

Amount:

\$18,490.21

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

Rationale:

Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Planning And Development 253101 Grant Default Value 000000 Unit George F Cassell School 22651 Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310
Program All Other 009526
Grant Default Value 000000

Amount:

Transfer to:

\$18,824.00

446. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-22611-DOR; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to:

UnitWilliam W Carter School22611FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount:

\$18,882.00

447. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale:

Funds Transfer From Award# 2013-484-00-05 To Project# 2014-22611-DOR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000
Grant	Detault value	000000

Transfer to:

Unit William W Carter School 22611 Anticipated Summer 2013 Bonds Fund 484 Services - Professional & Technical 54125 Account Program Renovations 253508 Grant Default Value 000000

Amount:

\$18,882.00

448. 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:

Transfer to:

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	Capitalized Construction	56310
Program	Interior Renovation	253526

000000

\$18,907.14

Grant

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

Rationale:

Transfor Eroms

Amount:

For second semester contractual supports.

Default Value

Transfer From:	Omi
	Fund
	Account
	D

Unit	Early College and Career - City Wide	13727
Fund	NCLB Title V Fund	336
Account	Services - Professional & Technical	54125
Program	Small Learning Communities	221033
Grant	Fie Smaller Learning Communities	543517

Transfer to:

Onit	Edwin G Foreman High School	40131
Fund	NCLB Title V Fund	336
Account	Services - Professional & Technical	54125
Program	Small Learning Communities	221033
Grant	Fie Smaller Learning Communities	543517

Amount:

\$19,000.00

Amount:

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

Rationale:	For second semester contractual supports.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Services - Professional & Technical Small Learning Communities	13727 336 54125 221033 543517
Transfer to:	Unit Fund Account Program	Fie Smaller Learning Communities Manley Career Community Academy High School NCLB Title V Fund Services - Professional & Technical Small Learning Communities	53111 336 54125 221033
Amount:	Grant \$19,000.00	Fie Smaller Learning Communities	543517

451. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale:	For second	For second semester contractual supports.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Services - Professional & Technical Small Learning Communities Fie Smaller Learning Communities	13727 336 54125 221033 543517	
Transfer to:	Unit Fund Account Program Grant	Carl Schurz High School NCLB Title V Fund Services - Professional & Technical Small Learning Communities Fie Smaller Learning Communities	46281 336 54125 221033 543517	

452. Transfer from Educational Tools and Technology to Education General - City Wide

\$19,000.00

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	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	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$19,161.22	2	

453. Transfer from Academic Learning and Support to Newton Bateman Elementary School

Rationale:

Salaries for CSI Programming.

Transfer From:

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to:

UnitNewton Bateman Elementary School22171FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount:

\$19,247.80

454. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23771-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitTheodore Herzl School23771FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$19,790.00

455. Transfer for Nutrition Support Services - City Wide

Rationale:

Truck rental for lunchroom operations.

Transfer From:

UnitNutrition Support Services - City Wide12050FundLunchroom Fund312AccountCommodities - Food Supplies53205ProgramFood Service256009GrantDefault Value000000

Transfer to:

UnitNutrition Support Services - City Wide12050FundLunchroom Fund312AccountServices - Equipment Rental54510ProgramFood Service256009GrantDefault Value000000

Amount:

\$20,000.00

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSchool Health And Partnerships261021GrantFarm To School Implementation Grant503001

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$20,000.00

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSchool Health And Partnerships261021GrantFarm To School Implementation Grant503001

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$20,000.00

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

Rationale: Check No. 10568 Children First Fund / Ortho Sprague Memorial Institute (Grant

Acceptance Request 20130773).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Office of Student Health & Wellness 14050

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Grants-Citywide Misc Fndtns 113090
Grant Ortho Sangara Managiri Lustitute 070316

Grant Ortho Sprague Memorial Institute 070316

Amount: \$20,000.00

459. Transfer from Corporate Accounting to Talent Office

Rationale:

Reimbursable bucket for the Children's Literacy Initiative PD.

Transfer From:

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

Transfer to:

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

Amount:

\$20,035.30

460. Transfer from Corporate Accounting to Marquette Elementary

Rationale:

Reimburseable position per the request of AUSL funded by the Zell Foundation Grant -

Benefits.

Transfer From:

Transfer to:

Unit	Corporate Accounting	12410
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Special Income Fund 124 - Contingency	600005
Grant	Grants - Supplemental	150900
Unit	Marquette Elementary	24341
Fund	School Special Income Fund	124
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Ausl - Zell Foundation	070081

Amount:

\$20,484.77

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

Rationale:

Funds Transfer From Project# 2011-25321-ADA To Award# 2011-482-00-16; Change

Reason: NA.

Transfer From:

Unit	Austin O Sexton Elementary School	25321
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	American Disabilities Act/Ada	253530
Grant	Build America Bonds (Babs)	610000

Transfer to:

Capital/Operations - City Wide	12150
CIP Series 2011A	482
Capitalized Construction	56310
American Disabilities Act/Ada	253530
Build America Bonds (Babs)	610000
	CIP Series 2011A Capitalized Construction American Disabilities Act/Ada

Amount:

\$20,800.53

462. Transfer from Corporate Accounting to Information & Technology Services

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Check No. 1197. 35173, 5563, 5564, 5651, 21318, 35533 (TSR/MAC Work).

Transfer From:

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

Transfer to:

UnitInformation & Technology Services12510FundSchool Special Income Fund124AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantManagement Information System - Vendor169400

Amount:

\$20,990.74

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

Rationale:

To purchase "Systematic Instruction for Students with Moderate and Severe Disabilities" book for use of students that need significant supports to access curriculum and the Common Core State Standards.

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 462061 Lea Flowthru Instruction Unit Diverse Learner Supports & Services - Instructional Supports - C 11670

Transfer to:

Fund Federal Special Education IDEA Programs 220
Account Instructional Materials. 53305
Program Citywide Special Ed Progs 261006
Grant Default Value 000000

Amount:

\$22,000.00

464. Transfer from Blair Early Childhood Center to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-30071-NPL To Award# 2011-482-00-24; Change

Reason: NA.

Transfer From:

UnitBlair Early Childhood Center30071FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaylots253513GrantBuild America Bonds (Babs)610000

Amount:

\$22,382.02

465. Transfer from Early Childhood Development - City Wide to Education General - City Wide

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Transfer available funding to 362 contingency. Funding will be used for current FY14 362

Transfer From:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Car Fare	54215
Program	Early Childhood-Instruction	111066
Grant	Headstart - Child Development	510220
Unit	Education General - City Wide	12670
Fund	Early Childhood Development	362
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002

Transfer to:

Contingency For Project Expan Grant Contingency For Project Expan

410008

Amount:

\$22,431.56

466. Transfer from Corporate Accounting to Inter-American Magnet

Rationale:

Check No. 1224 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-

American).

Transfer From:

Unit	Corporate Accounting	12410
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Special Income Fund 124 - Contingency	600005
Grant	Grants - Supplemental	150900
T T \$4	Yatan American Manust	20101

Transfer to:

Unit Inter-American Magnet 29191 Fund School Special Income Fund 124 57940 Miscellaneous Charges Account Grants-Rental Of Schl Bldgs/Gr 254905 Program 000400 Grant School Parking Lot Rental

Amount:

\$22,916.67

467. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:	Ţ
	F

Unit	Multiple Pathways - City Wide	13722
Fund	Miscellaneous Federal & State Block Grants	324
Account	Instructional Materials.	53305
Program	Other Gfp-Improv Of Instr	221021
Grant	Pathways To Accelerated Student Success (Pass)	511242

Transfer to:

Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$23,316.00

468. Transfer from Corporate Accounting to William B Ogden School

Rationale:	ationale: Check No. 168747 - Gibsons LLC Parking Lot Revenue - (parking lot rental			
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900	
Transfer to:	Unit Fund Account Program Grant	William B Ogden School School Special Income Fund Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr School Parking Lot Rental	24731 124 57940 254905 000400	

Amount:

\$23,600.00

469. Transfer from Corporate Accounting to William B Ogden School

Rationale:	Check No. 168992 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).
Kanonaic.	Check no. 100992 - Chosons LLC Farking Lot Revenue - (Darking lot Ichiai at Oguch).

Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905

Amount:

\$23,600.00

Grant

470. Transfer from Marquette Elementary to Corporate Accounting

Rationale:	Removal of excess upfronted funds related to reimbursable grant position request from
Kanonaic.	Removal of excess uphonica funds related to remoursable grant position reducting in

School Parking Lot Rental

AUSL.

Transfer From:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Zell Foundation	070081

Transfer to: Unit Corporate Accounting 12	2410
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FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

000400

Amount:

\$23,636.14

471. Transfer from University of Chicago Charter - Woodlawn to Safe Schools Alternative

Rationale:

Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:

UnitUniversity of Chicago Charter - Woodlawn66112FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Transfer to:

UnitSafe Schools Alternative66011FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount:

\$23,896.00

472. Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-66421-BLR To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Fund Account Program Grant	Bronzeville Lighthouse Charter School CIP Series 2009EF Services - Professional & Technical Boiler/Mechanical Default Value	66421 477 54125 009559 000000
Unit Fund Account	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction	12150 477 56310 009567
Program Grant	All Other Default Value	000000

Amount:

\$23,948.00

473. Transfer from Office of Catholic Schools to Cheder Lubavitch

Rationale:

Transfer funds to process approved purchase order request for Private Schools

Title I Program.

Transfer From:

Unit	Office of Catholic Schools	69510
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004
Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
	-	

Transfer to:

Fund NCLB Title I Regular Fund Account Services - Professional & Technical Program Tlcf-Oth Religions/Imp Of Inst	69593 332 54125 221024 430146
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Amount:

\$24,000.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to:

UnitRachel Carson Elementary School22601FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$24,250.00

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

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2010-25211-ADD; 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:

UnitSauganash Elementary School25211FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Amount:

\$24,748.99

476. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M South254033GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount:

\$25,000.00

477. Transfer for Facility Opers & Maint - City Wide

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Move funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M Southwest254034GrantDefault Value000000

Amount:

\$25,000.00

478. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative supply line.

Transfer From:

Transfer to:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Services - Repair Contracts 56105 Program O&M North-Northwest 254031 Grant Default Value 000000 Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Commodities - Supplies 53405 Account O&M North-Northwest Program 254031

000000

Amount:

\$25,000.00

Grant

479. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Default Value

Rationale:

Reimburseable grant from Share Our Strength (Grant Acceptance Request 20141194).

Transfer From:

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

Transfer to:

UnitNutrition Support Services - City Wide12050FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantNo Kid Hungry - High School Breakfast Challenge070332

Amount:

\$25,000.00

480. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale:	For second	d semester contractual services.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide NCLB Title V Fund Miscellaneous Charges Small Learning Communities Smaller Learning Communities - Cohort 10	13727 336 57940 221033 543523
Transfer to:	Unit Fund Account Program Grant	Dunbar Vocational Career Academy NCLB Title V Fund Services - Professional & Technical Small Learning Communities Smaller Learning Communities - Cohort 10	53021 336 54125 221033 543523
Amount:	\$25,000.0	0	
481. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Moving fu	nds to the collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South Default Value	11880 230 56105 254033 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M South Default Value	11880 230 53405 254033 000000
Amount:	\$25,000.00	0	
482. Transfer for Fac	cility Opers &	& Maint - City Wide	
Rationale:	Moving fur	nds to the collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Southwest Default Value	11880 230 56105 254034 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M Southwest Default Value	11880 230 53405 254034 000000
Amount:	\$25,000.00		

483. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale:	Reimburse	able grant from Action for Healthy Kids (Grant Acceptance	althy Kids (Grant Acceptance Request 20141196.	
Transfer From:	Unit	Corporate Accounting	12410	
	Fund	School Special Income Fund	124	
	Account	Miscellaneous Charges	57940	
	Program	Special Income Fund 124 - Contingency	600005	
	Grant	Grants - Supplemental	150900	
Transfer to:	Unit	Nutrition Support Services - City Wide	12050	
	Fund	School Special Income Fund	124	
	Account	Miscellaneous Charges	57940	
	Program	Grants-Citywide Misc Fndtns	113090	
	Grant	School Breakfast To School Wellness Partnership	070331	

Amount:

\$25,200.00

484. Transfer from University of Chicago Charter - Woodlawn to Pathways in Education Avondale

Transfer needed to cover Q2 SpEd reimbursement.		
6112		
14		
4320		
11086		
00000		
5016		
14		
4320		
11086		
00000		

Amount: \$25,348.00

485. Transfer from University of Chicago Charter - Woodlawn to Pathways in Education

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Pathways in Education	65018
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
A mount:	\$25.408.00	n	

Amount:

\$25,498.00

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

ъ	ation	

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22161-ICR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Perkins Bass School	22161

Transfer to:

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

Amount:

\$25,528.00

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

Rationale:

Funds Transfer From Project# 2011-46401-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From:

Unit	Percy L Julian High School	46401
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482

Transfer to:

Capitalized Construction Account 56310 Program Masonary/Windows 009551 Grant Default Value 000000

Amount:

\$25,636.77

488. Transfer from Capital/Operations - City Wide to Grover Cleveland School

Rationale:

Funds Transfer From Award# 2014-436-00-05 To Project# 2014-22741-UAF; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Playgrounds And Stadia	320008
Grant	Default Value	000000

Transfer to:

Unit	Grover Cleveland School	22741
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	All Other	009526
Grant	Default Value	000000

Amount:

\$25,656.00

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

Rationale:

Funds Transfer From Project# 2013-47021-SIP To Award# 2010-481-00-23; Change

Reason: NA.

Transfer From:

Transfer to:

Unit William Jones College Prep High School 47021 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 Grant Build America Bonds (Babs) 610000 Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 Account

Program

Capitalized Construction 56310 Parent Award 253543

610000

Grant Build America Bonds (Babs)

Amount:

\$26,569.80

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Edison Park Elementary 28081 Unit Fund CIP Series 2009EF 477 Capitalized Equipment 56302 Account Additions **Program** 009531 Grant Default Value 000000

Amount:

\$27,138.00

491. Transfer from Mathematics & Science to Education General - City Wide

Rationale:

Position closed within Math & Science. Funding being moved to 367 contingency for use

within active FY14 grants.

Transfer From:

Unit Mathematics & Science 13710 Fund Title I - Comprehensive School Reform 367 Account Benefits Pointer 51330 S Bkt 290001 Program General Salary Grant Tilte I - School Improvement Grant - (Soss) 433120

Transfer to:

Education General - City Wide 12670 Unit Title I - Comprehensive School Reform Fund 367 Account Miscellaneous Charges 57940 Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount:

\$27,194.00

492. Transfer from Safety and Security - City Wide to Courtenay Language Arts Center

Rationale:	Budget trai	nsfer to cover the opening of FTE School Security Officer a	t Courtney School.
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Courtenay Language Arts Center	30141
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
	0000410	· -	

Amount:

\$28,041.85

493. Transfer from Courtenay Language Arts Center to Safety and Security - City Wide

Rationale:	Transferring:	funds back to S	Security citywide unit	position cannot be opened.

Transfer From:	Unit Fund Account Program Grant	Courtenay Language Arts Center Workers' & Unemployment Compensation/Tort Regular Position Pointer General Salary S Bkt Default Value	30141 210 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Safety and Security - City Wide Workers' & Unemployment Compensation/Tort Regular Position Pointer General Salary S Bkt Default Value	10615 210 51300 290001 000000

Amount:

\$28,041.85

494. Transfer for Early College and Career - City Wide

Rationale:	Customiza	tion of What's Next Illinois portal and usage.	
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
•	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322018
A mount:	\$28 500 0	n	

495. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2010-477-00-15 To 2010-477-00.

Transfer From: Unit Nutrition Support Services 12010

Fund CIP Series 2009EF 477
Account Property - Equipment 55005
Program Food Service 256009
Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Parent Award 253543
Grant Build America Bonds (Babs) 610000

Amount: \$29,700.00

496. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23771-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Theodore Herzl School 23771

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$30,000.00

497. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Early Childhood Development - City Wide 11385

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

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$30,748.77

Transfer From:

Amount:

498. Transfer from University of Chicago Charter - Woodlawn to Providence Englewood Charter School - Bunche Camp

Rationale:	Transfer ne	eeded to cover Q2 SpEd reimbursement.	
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Providence Englewood Charter School - Bunche Campus	66471
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$30,915.00)	

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

Rationale:	Funds Transfer From Project# 2012-70220-HCE To Award# 2013-436-00-03; Change
	Reason: NA.

Nathan Davis Annex

70220

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

500. Transfer for Department of Audit Services

\$31,151.78

Unit

Rationale:	Closing full-time Senior Auditor position (PN 470339) to open part time position. Salary
reactoria.	Crosing rain time semon reaction position (11. 17033) to open part time position, salary

cost for part-time senior auditor position.

Transfer From:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Career Service Salaries - Regular Payroll Salvage Default Value	10430 115 52100 419001 000000
Transfer to:	Unit Fund Account Program Grant	Department of Audit Services General Education Fund Regular Position Pointer General Salary S Bkt Default Value	10430 115 51300 290001 000000

Amount: \$31,296.70

501. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale:

Transferring funds to open buckets for site leads at network sites for Ready to Learn

preschool admissions process.

Transfer From:

Unit	Consolidated Point	er 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 Innovation and Incubation 13610 Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Children-At-Risk 376619

Amount:

\$32,446.32

502. Transfer from Corporate Accounting to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit	Corporate Accounting	12410
Fund	Miscellaneous Federal & State Block Grants	324
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002

410008

Amount:

Transfer to:

\$32,594.65

Grant

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

Contingency For Project Expan

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2014-41111-CSP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide		12150
Fund	CIP Series 2011A	1	482
Account	Capitalized Construction		56310
Program	Contingencies		009514
Grant	Build America Bonds (Babs)		610000

Transfer to:

Unit	Ames Middle School	41111
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Build America Bonds (Babs)	610000

Amount:

\$33,024.00

504. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale:	Funds 7	Transfer From Project# 2011-46541-CAR To Award# 2011-482-00-18; Change

Reason: NA.

Transfer From: Unit DuSable Multiplex	46541
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FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantBuild America Bonds (Babs)610000

Amount:

\$33,669.00

505. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Transfer to: Unit Emmit Louis Till Math and Science Academy 24441

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Amount:

\$33,782.00

506. Transfer for Talent Office

Rationale: Increase salary for new Sr. Recruiter position in the Teacher Sourcing and Recruitment

program of the Talent Office.

Transfer From: Unit Talent Office 11010

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTeacher Sourcing & Recruitment264207GrantDefault Value000000

Transfer to: Unit Talent Office 11010

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$34,000.00

507. Transfer from Children and Family Benefits Unit to Office of Student Health & Wellness

Rationale:

Funds being reallocated from unit 12420-CFBU to 14050-OSHW. Email approval received from City of Chicago-Jaime Dircksen. Request received from Blair Harvey

Gintoft-OSHW.

Transfer From:

Unit	Children and Family Benefits Unit	12420
Fund	Miscellaneous Federal & State Block Grants	324
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	City Of Chicago Vision Program	100401
I Init	Office of Student Health & Wallness	14050

Transfer to:

UnitOffice of Student Health & Wellness14050FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramVision Testing-City Wide213004GrantCity Of Chicago Vision Program100401

Amount:

\$34,278.85

508. Transfer from Academic Learning and Support to Ravenswood School

Rationale:

CSI programming vendor services.

Transfer From:

Unit	Academic Learning and Support	11375
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Community School Initiative	390011
Grant	Default Value	000000

Transfer to:

UnitRavenswood School25061FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

11210

432102

Amount:

\$34,650.00

Y Imit

509. Transfer for Assessment

Rationale:

Transfer Erom.

Open a teacher substitute bucket for REACH PT Task Writing.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432102
Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	Assessment	211204

Race To The Top

Amount:

\$35,000.00

Grant

510. Transfer from Anna R. Langford Community Academy to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-22841-UAF To Award# 2011-482-00-23; Change

Reason: NA.

Transfer From:

Unit	Anna R. Langford Community Academy	22841
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Campus Parks	253511
Grant	Build America Bonds (Babs)	610000

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund CIP Series 2011A 482 Capitalized Construction Account 56310 Program Temporary Unit 253520 Grant Build America Bonds (Babs) 610000

Amount:

\$35,568.00

511. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2011-482-00-23 To Project# 2011-22841-UAF; Change

12150

Reason: NA.

Unit

Transfer From:

Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Temporary Unit	253520
Grant	Build America Bonds (Babs)	610000
Unit	Anna R. Langford Community Academy	22841
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56210

Program Grant

Account Capitalized Construction 56310 Campus Parks 253511 Build America Bonds (Babs) 610000

Amount:

Transfer to:

\$35,568.00

512. Transfer from Education General - City Wide to Strategy Management Office

Rationale:

Transfer Transition Funds for GWS PO.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Unemployment Compensation	57505
	Program	Payroll Salvage	419001
	Grant	School Transitions	005059

Transfer to: Unit Strategy Management Office 15500

Fund General Education Fund 115 Services - Professional & Technical Account 54125 New School Openings Other Program 009546 Grant School Transitions 005059

Amount:

\$36,228.67

513. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountServices - Professional & Technical54125ProgramEarly Childhood-Prekg-Admn233019GrantHeadstart - Child Development510220

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$36,344.00

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

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Office of Student Health & Wellness 14050

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantImproving The Health And Educational Outcomes Of Young Pec 580017

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$36,534.39

515. Transfer from Stephen Decatur Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-29031-NPL To Award# 2011-482-00-24; Change

Reason: NA.

Transfer From: Unit Stephen Decatur Classical School 29031

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild 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 (Rube) 610000

Grant Build America Bonds (Babs) 610000

Amount: \$36,891.00

516. Transfer from Southwest Side High School Network to Network 11

Rationale:	Funds will be used to pay for summer PD t	that took place in the Southwest Side High
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School Netowrk (02251).

Transfer From:	Unit	Southwest Side High School Network	02251
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Fund Title II - Teacher Quality 353
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Title Iia - Teacher Quality 494045

Transfer to: Unit Network 11 02511

FundTitle II - Teacher Quality353AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494045

Amount: \$37,000.00

517. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For second semester teacher extended day.

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

Transfer to: Unit Carl Schurz High School 46281

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount: \$38,000.00

Rationale:

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

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

UnitEarly College and Career - City Wide13727FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Transfer to: Unit Manley Career Community Academy High School 53111

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

For second semester teacher extended day.

Amount: \$38,000.00

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

Rationale:

For second semester teacher extended day.

Transfer From:

UnitEarly College and Career - City Wide13727FundNCLB Title V Fund336AccountMiscellaneous Charges57940ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Transfer to:

UnitEdwin G Foreman High School46131FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramSmall Learning Communities221033GrantFie Smaller Learning Communities543517

Amount:

\$38,000.00

520. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit Fund Account	Social and Emotional Learning Miscellaneous Federal & State Block Grants Services - Professional & Technical	10895 324 54125
Program Grant	Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative	221011 517502
Unit Fund Account Program	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan	12670 324 57940 600002

410008

Amount:

Transfer to:

\$38,752.00

Grant

521. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Contingency For Project Expan

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit	Social and Emotional Learning - City Wide	10898
Fund	Miscellaneous Federal & State Block Grants	324
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:

Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$39,426.25

522. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative supply line.

Transfer From:

Unit Facility Opers & Maint - City Wide

Fund Public Building Commission O & M

Account Services - Repair Contracts

Program Asset Management

Grant Default Value

11880

230

56105

254101

Grant Default Value

11880

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount:

\$40,000.00

523. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Capital/Operations - City Wide 12150 Unit Fund Anticipated Summer 2013 Bonds 484 56310 Capitalized Construction Account All Other Program 009567 000000 Grant Default Value Unit Hyde Park Career Academy 46171 Fund Anticipated Summer 2013 Bonds 484

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 0000000

Amount:

\$40,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to:

UnitDewey Child-Parent-Center Br - Dewey22952FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$40,446.50

525. Transfer from Office of Catholic Schools to Lydia Urban Prep

Transfer funds to process approved purchase order request for Private Schools

Title I Program.

Transfer F	rom:
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Transfer to:

Unit	Office of Catholic Schools	69510
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004
Grant	Title I - Nonpublic Instruction & Support Services - Catholic	430142
Unit	Lydia Urban Prep	69532
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ecia-Nonpublic Inst & Sup Svcs	370004

Title I - Nonpublic Instruction & Support Services - Christian

430144

Amount:

\$41,471.00

Grant

526. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit	John Marshall Metropolitan High School	47041
Fund	Miscellaneous Federal & State Block Grants	324
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Pathways To Accelerated Student Success (Pass)	511242
Unit	Education General - City Wide	12670
Trans. al	Minestlemanus Endamel & Ctate Diagle Counts	22.4

Transfer to:

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

Amount:

\$42,568.95

527. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2014-29411-SIT; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to:

UnitFrazier International Magnet Elementary School29411FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$43,338.00

528. Transfer from University of Chicago Charter - Woodlawn to Youth Connection Charter School (YCCS)

Rationale:	Transfer no	eeded to cover Q2 SpEd reimbursement.	
Transfer From:	Unit	University of Chicago Charter - Woodlawn	66112
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$43,919.00	0	

529. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-24 T A.	o Project# 2014-49101-CAR; Char	nge
Transfer From:	Unit Fund	Capital/Operations - City Wide	1215	0
		Anticipated Summer 2013 Bonds	484	Λ
	Account	Capitalized Construction	56310	-
	Program	Career Employment Preparation	1400′	70
	Grant	Default Value	00000	00
Transfer to:	Unit	Ray Graham Training Center	4910	1
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	0
	Program	Renovations	25350	80
	Grant	Default Value	00000	00

Amount: \$44,802.00

530

Rationale:	Funds Trar Reason: N	nsfer From Award# 2013-484-00-95 To Project# 2016 A.	4-49091-MCR; Chang
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Value	000000
Amount:	\$45,000.00	0	
Amount:	\$45,000.00		

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

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D	nt:	ona	1 ~ .
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Parent Reimbursement for 80+ stus for Aug-June

Transfer From:	Unit	School Transportation - City Wide	11940
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FundGeneral Education Fund115AccountPupil Transportation54210ProgramOptions - Track E Calendar Student Transportation255021GrantDefault Value000000

Transfer to: Unit Disney II Magnet School 26921

Fund General Education Fund 115
Account Pupil Transportation 54210
Program Options - Track E Calendar Student Transportation 255021
Grant Default Value 000000

Amount:

\$45,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Jesse Sherwood School 25351

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$45,616.50

533. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Social and Emotional Learning 10895

Fund Miscellaneous Federal & State Block Grapts 224

FundMiscellaneous Federal & State Block Grants324AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantEnhancing Students Skills For Success517512

Transfer to: Unit Education General - City Wide 12670

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

Amount:

\$47,263.47

534. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit	Social and Emotional Learning - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$48,742.50	0	
35. <u>Transfer from C</u>	Capital/Opera	ations - City Wide to Emmit Louis Till Math and Science	ce Academy
Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-NPL : Change		

535

Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-NPL; Change
	Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Planning And Development	253101
	Grant	Default Value	000000
Transfer to:	Unit	Emmit Louis Till Math and Science Academy	24441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
A mount:	¢48.043.04	0	

Amount: \$48,942.00

536. Transfer from Corporate Accounting to Marquette Elementary

Rationale:	Reimburse Salary.	able position per the request of AUSL funded by the Zell For	undation Grant -
Transfer From:	Unit Fund	Corporate Accounting School Special Income Fund	12410 124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Marquette Elementary	24341
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Ausl - Zell Foundation	070081

\$49,659.76 Amount:

537. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Transfer ex	xpired grant funding to 324 contingency for use within FY1	4 grants.
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$49,936.0	0	
538. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Move fund	s to collaborative supply line.	
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$50,000.00	0	
539. Transfer for Fa	cility Opers &	Maint - City Wide	
Rationale:	Move fund	s to collaborative supply line.	
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

\$50,000.00

Amount:

540. Transfer for Facility Opers & Maint - City Wide

\$50,000.00

Amount:

	TIME, COLE	olo,a.	
Rationale:	Move fund	ds to collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Southwest Default Value	11880 230 56105 254034 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M Southwest Default Value	11880 230 53405 254034 000000
Amount:	\$50,000.0	0	
541. <u>Transfer for Fa</u>	cility Opers &	& Maint - City Wide	
Rationale:	Transfer of	f funds to west collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 254032 000000
Amount:	\$50,000.0	0	
542. <u>Transfer for Fa</u>	cility Opers &	k Maint - City Wide	
Rationale:	Moving fu	nds to the collaborative supply line.	•
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Far South Default Value	11880 230 56105 254035 000000
Transfer to:	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
		_	

543. Transfer for Office of Strategic School Support Services

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Dο	tic	mo	ale:	

Funds for Common Core Academy buckets.

Transfer From:

UnitOffice of Strategic School Support Services13740FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramOst Professional Development221318GrantTitle I - Office Of Strategic School Support Services430152

Transfer to:

Unit Office of Strategic School Support Services 13740 Fund NCLB Title I Regular Fund 332 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Title I - Office Of Strategic School Support Services 430152

Amount:

\$50,000.00

544. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23231-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitTelpochcalli23231FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantBuild America Bonds (Babs)610000

Amount:

\$50,476.06

545. Transfer for Social and Emotional Learning - City Wide

Rationale:

For purchase of additional materials for the Second Step curriculum.

Transfer From:

UnitSocial and Emotional Learning - City Wide10898FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGuidance212041GrantSchool Transitions005059

Transfer to:

UnitSocial and Emotional Learning - City Wide10898FundGeneral Education Fund115AccountInstructional Materials.53305ProgramGuidance212041GrantSchool Transitions005059

Amount:

\$54,261.00

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

Rationale:	Funds Transfer From Project# 2011-31171-UAF To Award# 2011-482-00-23; Change
I Cationala.	i unds fidnisier from frojecti. 2011 511/1 Crit. 10 11/1 act. 2011 102 00 25 ; change

Reason: NA.

Transfer From: Unit Horatio May Community Academy 31171

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCampus Parks253511

Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramTemporary Unit253520

Grant Build America Bonds (Babs) 610000

Amount: \$54,942.75

547. Transfer from Safety and Security - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Safety and Security - City Wide 10615

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSchool Safety Services254605GrantPathways To Accelerated Student Success (Pass)511242

Transfer to: Unit Education General - City Wide 12670

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002

Grant Contingency For Project Expan 410008

Amount: \$55,000.00

548. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for books for the Summer Reading Program.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountServices - Contractual54105ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 3-5 Community Partnerships376655

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362
Account Instructional Materials. 53305
Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant State Preschool For All Age 3-5 Community Partnerships 376655

Grant State Preschool For All Age 3-5 Community Partnerships 37/6655

Amount: \$55,000.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-13 To Project# 2013-22941-ICR-1;

Change Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAdditions253519GrantDefault Value000000

Transfer to:

UnitWilliam E Dever School22941FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$55,663.00

550. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

Rationale:

Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24751-CSP; Change

Reason: NA.

Transfer From:

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Turn Around Schools - Facilities 253532 Grant Default Value 000000 Unit Isabell C O'Keeffe School 24751 Fund Anticipated Summer 2013 Bonds 484

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$56,206.50

551. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Headstart - Child Development 510220

Transfer to:

UnitEducation General - City Wide12670FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$56,816.91

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

Rationale: Funds Transfer From Project# 2011-24741-UAF To Award# 2011-482-00-23; Change

Reason: NA.

Transfer From: Unit Richard J Oglesby School 24741

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCampus Parks253511GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramTemporary Unit253520GrantBuild America Bonds (Babs)610000

Amount: \$56,898.31

Rationale:

553. Transfer from Perspectives Charter - Calumet Technology to Ombudsman #1

Transfer needed to cover Q2 SpEd reimbursement.

Transfer From: Unit Perspectives Charter - Calumet Technology 66053 Fund Special Education Fund 114 Account Student Tuition - Charter Schools 54320 Special Education Teacher Assignments Program 111086 Grant Default Value 000000

Transfer to: Unit Ombudsman #1 65013

FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount: \$56,936.89

554. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2014-24751-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Turn Around Schools - Facilities 253532
Grant Default Volume 0000000

Grant Default Value 000000

Transfer to: Unit Isabell C O'Keeffe School 24751

Fund Anticipated Summer 2013 Bonds 484

Account Capitalized Construction 56310

Program Interior Renovation 253526

Grant Default Value 000000

Amount: \$57,286.50

Rationale:

555. Transfer from Capital/Operations - City Wide to William W Carter School

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Turn Around Schools - Facilities 253532 000000

> Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22611-CSP; Change

Grant Default Value

Transfer to: Unit William W Carter School 22611

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Renovations Program 253508 Grant Default Value 000000

\$60,000.00 Amount:

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

Funds Transfer From Project# 2012-22751-NPL To Award# 2012-483-00-17; Change Rationale:

Reason: NA.

Dewitt Clinton School 22751 Transfer From: Unit

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Playgrounds And Stadia 320008 Grant 000000 Default Value

Capital/Operations - City Wide Transfer to: Unit 12150

> Fund CIP Series 2012A 483 Capitalized Construction 56310 Account **Playlots** Program 253513 Grant Default Value 000000

Amount: \$63,154.54

557. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 332 contingency for use within FY14 grants.

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

NCLB Title I Regular Fund Fund 332 Benefits Pointer 51330 Account Program General Salary S Bkt 290001 430140 Grant Nclb - After School Programs

Transfer to: Unit Education General - City Wide 12670

> Fund NCLB Title I Regular Fund 332 Account Miscellaneous Charges 57940 Program Contingency For Project Expan 600002 Grant 410008

Contingency For Project Expan

Amount: \$63,329.69

558. Transfer from Corporate Accounting to Literacy

Rationale:

TOF for FY14 Literacy Sub and Teacher Stipend Buckets funded by the CFF-McCormick

Foundation - Global Citizenship Initiative grant.

Transfer From:

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

Transfer to:

Unit Literacy 13700 Fund School Special Income Fund 124 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Mccormick: Global Citizen Initiative 070140

Amount:

\$64,307.17

559. Transfer from John Hay Community Academy School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-31111-UAF To Award# 2011-482-00-23; Change

Reason: NA.

Transfer From:

UnitJohn Hay Community Academy School31111FundCIP Series 2011A482AccountCapitalized Construction56310ProgramCampus Parks253511GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramTemporary Unit253520GrantBuild America Bonds (Babs)610000

Amount:

\$68,038.09

560. Transfer from Harper High School to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

Unit Harper High School 46151 Miscellaneous Federal & State Block Grants Fund 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Pathways To Accelerated Student Success (Pass) 511242

Transfer to:

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

Amount:

\$69,016.67

561. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Enrico Fermi School 23191

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

Rationale:

Transfer From:

\$69,341.50

Unit

562. Transfer from Education General - City Wide to Strategy Management Office

Transfer Transition Funds for GWS PO.

Education General - City Wide

FundGeneral Education Fund115AccountWorkers Compensation57605ProgramPayroll Salvage419001GrantSchool Transitions005059

12670

Transfer to: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$69,670.74

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Mount Vernon Elementary School 24601

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$70,000.00

564. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale:	Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-22691-MCF 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	Marvin Camras Elementary School	22691
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310

Modern Schools Across Chicago

Build America Bonds (Babs)

253533

610000

Amount:

\$71,490.00

Program

Grant

565. Transfer for Early College and Career - City Wide

Rationale:	Customization of What's Next Illinois portal and usage.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities: Software Dccp Counseling Career & Technical Education Improvement Grant	13727 369 53306 212109 322018
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional & Technical Dccp Counseling Career & Technical Education Improvement Grant	13727 369 54125 212109 322018
Amount:	\$71,500.00		

566. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale:	Funds Transfer From Award# 2012-483-00-30 To Project# 2013-31251-MCR; Cha Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Annex Default Value	12150 483 56310 253518 000000
Transfer to:	Unit Fund Account Program Grant	Thomas J Higgins Community Academy CIP Series 2012A Capitalized Construction Roofs Default Value	31251 483 56310 009553 000000

Amount:

\$71,838.35

567. Transfer from Perspectives Charter - Calumet Technology to Urban Prep Charter Acad for Young Men - East Garfi

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit Fund Account	Perspectives Charter - Calumet Technology Special Education Fund Student Tuition - Charter Schools	66053 114 54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Urban Prep Charter Acad for Young Men - East Garfield Park Special Education Fund Student Tuition - Charter Schools Special Education Teacher Assignments Default Value	63071 114 54320 111086 000000
Amount:	\$73,665.00		

568. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund Account Program	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt	10855 324 51330 290001 400082
Transfer to:	Grant Unit Fund	Gear-Up 4 (Year 3) Education General - City Wide Miscellaneous Federal & State Block Grants	12670 324
	Account Program Grant	Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	57940 600002 410008
Amount:	\$73,923,55	5	

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

Rationale:	Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM; Change Reason: NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Amount:	\$74,336.00)	

570. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy South Shore

Rationale:

Transfer of facilities supplement budget to new units for ALOP schools.

Transfer From:

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

Transfer to:

Unit Edison Learning - Magic Johnson Bridgescape Academy South § 65012 Fund General Education Fund **Tuition** Account 54305 Program Charter/Contract School Facility Subsidy/Charges 119052 Grant Default Value 000000

Amount:

\$75,000.00

571. Transfer from Dewitt Clinton School to Corporate Accounting

Rationale:

FUNDS RETURN TO FUND 124 CONTINGENCY: Management decision per

Mills/B.Lash.

Transfer From:

Unit	Dewitt Clinton School	22751
		22751
Fund	School Special Income Fund	124
Account	Services - Professional & Technical	54125
Program	Academic Support Services	231002
Grant	Mills Donation Clinton	012298
Unit	Corporate Accounting	12410

Transfer to:

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

Amount:

\$75,000.00

572. Transfer for Facility Opers & Maint - City Wide

Rationale:

Moving funds to the collaborative supply line.

Transfer From:

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

Transfer to:

Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Commodities - Supplies	53405
Program	O&M North-Northwest	254031
Grant	Default Value	000000

Amount:

\$75,000.00

573. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale:	Payout of r	remaining 25% Start up funds.	
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	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:	\$75,376.00	0	

574. Transfer from Strategy Management Office to Multiple Pathways - City Wide

Rationale: Extra social work support for the Attucks/Beethoven trans			ition.	
Transfer From:	Unit	Strategy Management Office	15500	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	New School Openings Other	009546	
	Grant	School Transitions	005059	
Transfer to:	Unit	Multiple Pathways - City Wide	13722	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Oth Gfp-Homeless-Instruction	131002	
	Grant	School Transitions	005059	

Amount: \$75,900.00

575. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale:	Transfer of	facilities supplement budget to new units for ALOP school	s.
Transfer From:	Unit Fund Account Program Grant	LINC Alternative HS General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	66301 115 54305 119052 000000
Transfer to:	Unit Fund Account Program Grant	Edison Learning - Magic Johnson Bridgescape Academy General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	North I 65011 115 54305 119052 000000
Amount:	\$76,800.00)	

57

576. Transfer from	LINC Alterna	ative HS to Prologue - Winnie Mandela High School	
Rationale:	Transfer o	f facilities supplement budget to new units for ALOP schools.	
Transfer From:	Unit Fund Account Program Grant	LINC Alternative HS General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	66301 115 54305 119052 000000
Transfer to:	Unit Fund Account Program Grant	Prologue - Winnie Mandela High School General Education Fund Tuition Charter/Contract School Facility Subsidy/Charges Default Value	65017 115 54305 119052 000000
Amount:	\$77,250.0	0	
577. Transfer for Ea	rly College a	nd Career - City Wide	
Rationale:	For purcha	se of NOCTI pre and post tests for CTE programs.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Cte - Curriculum Carl Perkins - Special Student Needs	13727 369 54505 221052 474561
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Instructional Materials. Assessments/Standards Carl Perkins - Special Student Needs	13727 369 53305 223013 474561
Amount:	\$79,200.00		
578. Transfer for Ea	rly Childhood	l Development - City Wide	
Rationale:	Transfer fu	nds to purchase books for the Reading is fundamental program.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Services - Contractual Early Childhood: Subcontracting State Preschool For All Age 0-3 Community Partnerships	11385 362 54105 111085 376654
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Instructional Materials. Oth Govt Fd Prog-Instr-Prekg State Preschool For All Age 0-3 Community Partnerships	11385 362 53305 119027 376654

\$80,000.00

Amount:

579. Transfer for Innovation and Incubation

Rationale:	Funds are needed in order to create a purchase order for CPS single app vendor, board
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report #13-0828-PR9.

Transfer From: Unit Innovation and Incubation 13610

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCity-Wide Testing223012GrantDefault Value000000

Transfer to: Unit Innovation and Incubation 13610

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramInstruc Training And Support221311GrantDefault Value000000

Amount: \$80,000.00

580. Transfer from Capital/Operations - City Wide to Esmond School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Esmond School 23131

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$80,000.00

581. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-51091-CAR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Transfer to: Unit Roberto Clemente Community Academy High School 51091

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$81,516.00

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

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.	
Kanonaic.	Transfer expired grant funding to 324 contingency for use within 1 14 grants.	

Transfer From: Unit Office of Student Health & Wellness 14050

Fund Miscellaneous Federal & State Block Grants 324 51300 Regular Position Pointer Account 290001 General Salary Program S Bkt

Improving The Health And Educational Outcomes Of Young Pec 580017 Grant

12670 Transfer to: Unit Education General - City Wide

> Miscellaneous Federal & State Block Grants 324 Fund 57940 Miscellaneous Charges Account Contingency For Project Expan 600002 Program Grant Contingency For Project Expan 410008

\$82,343.60 Amount:

583. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Social and Emotional Learning 10895 Unit

> Fund Miscellaneous Federal & State Block Grants 324 Account Property - Equipment 55005 Program Oth Govt Fd Prog-Impr Of Inst 221011 517502 Grant Chicago Teen Pregnancy Prevention Initiative

Education General - City Wide 12670 Transfer to: Unit Fund Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Account Program Contingency For Project Expan 600002

> 410008 Grant Contingency For Project Expan

\$82,984.75 Amount:

584. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24571-NCP; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Donald L Morrill Mathematics & Science Specialty School Transfer to: Unit 24571

Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Playground Program 253524

Grant Default Value 000000

\$84,687.00 Amount:

58

585. Transfer from	Capital/Oper	ations - City Wide to Martin A Ryerson Elementary Sci	<u>1001</u>	
Rationale:	Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program Grant	Contingencies Default Value	009514 000000	
	Grant	Default value	00000	
Transfer to:	Unit	Martin A Ryerson Elementary School	25201	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Masonary/Windows	009551	
	Grant	Default Value	000000	
Amount:	\$85,000.0	0		
586. Transfer from (Capital/Opera	ations - City Wide to George Leland Elementary School		
			-	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2014-484-00-27 To Project# 2014-263 A.	91-NCP; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Planning And Development	253101	
	Grant	Default Value	000000	
Transfer to:	Unit	George Leland Elementary School	26391	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Playground Program	253524	
	Grant	Default Value	000000	
Amount:	\$85,106.0	0		
587. Transfer from C	Capital/Opera	ations - City Wide to Theophilus Schmid School		
Rationale:	Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25391-NCP; Change Reason: NA.			
Transfer From:	Unit	Capital/Operations - City Wide	12150	
	Fund	Anticipated Summer 2013 Bonds	484	
	Account	Capitalized Construction	56310	
	Program	Planning And Development	253101	
	Grant	Default Value	000000	

Transfer to: 25391 Unit 484 Fund

Theophilus Schmid School Anticipated Summer 2013 Bonds Capitalized Construction Playground Program 56310 Account 253524 Program

Grant Default Value 000000

Amount: \$85,687.00

588. Transfer from Mathematics & Science to Education General - City Wide

Rationale:

Position closed within Math & Science. Funding being moved to 367 contingency for use

within active FY14 grants.

Transfer From:

Unit	Mathematics & Science	13710
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)	433120

Transfer to:

Unit	Education General - City Wide	12670
Fund	Title I - Comprehensive School Reform	367
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$85,993.00

Unit

Fund

589. Transfer from Social and Emotional Learning to Education General - City Wide

Social and Emotional Learning

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Miscellaneous Federal & State Block Grants

Transfer From:

Account Program Grant	Benefits Pointer General Salary S Bkt Chicago Teen Pregnancy Prevention Initiative	51330 290001 517502
Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

10895

324

Amount:

Transfer to:

\$87,560.53

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

Rationale:

Grant Expired. Transfer funding to 324 contingency for use within approved FY14 grants.

Transfer From:

Unit	Office of Student Health & Wellness	14050
Fund	Miscellaneous Federal & State Block Grants	324
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Healthy Chicago Public Schools (Year 1)	580121
	,	

Transfer to:

Unit	Education General - City Wide	12670
Fund	Miscellaneous Federal & State Block Grants	324
Account	Miscellaneous Charges	57940
Program	Contingency For Project Expan	600002
Grant	Contingency For Project Expan	410008

Amount:

\$89,716.64

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

Rationale:

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

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	John P Altgeld School	22051
Fund	Anticipated Summer 2013 Bonds	484

Transfer to:

 Fund
 Anticipated Summer 2013 Bonds
 484

 Account
 Capitalized Construction
 56310

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Amount:

\$89,828.50

592. Transfer from Ruben Salazar Bilingual Education Center School to Corporate Accounting

Rationale:

FUNDS RETURN TO FUND 124 CONTINGENCY: Partial Reimbursement for FY14 Original Budget Position 429163 and 429224 (Melissa Alvarez and Ginevive Villalobos).

Transfer From:

Unit	Ruben Salazar Bilingual Education Center School	30101
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Misc General Charges	290003
Grant	Internal Accounts Book Transfers	002239

Transfer to:

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

Amount:

\$90,177.74

593. Transfer from University of Chicago Charter - Woodlawn to Ombudsman #3

Rationale:

Transfer needed to cover Q2 SpEd reimbursement.

Transfer From:

UnitUniversity of Chicago Charter - Woodlawn66112FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Transfer to:

UnitOmbudsman #365015FundSpecial Education Fund114AccountStudent Tuition - Charter Schools54320ProgramSpecial Education Teacher Assignments111086GrantDefault Value000000

Amount:

\$94,715.00

594. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25811-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Daniel S Wentworth School 25811

 Fund
 Anticipated Summer 2013 Bonds
 484

 Account
 Capitalized Construction
 56310

 Program
 Electrical
 009561

 Grant
 Default Value
 000000

Amount: \$96,068.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Oliver Wendell Holmes School 23831

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$96,106.58

596. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Multiple Pathways - City Wide 13722
Fund Miscellaneous Federal & State Block Grants 324
Account Services - Professional & Technical 54125

AccountServices - Professional & Technical54125ProgramSpecial Initiatives221009GrantPreventing Truancy In Urban Schools529012

Transfer to: Unit Education General - City Wide 12670

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002

Grant Contingency For Project Expan 410008

Amount: \$96,272.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Transfer to:

UnitVirgil Grissom School23361FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$97,074.00

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

Rationale:

Check No. 41788669 City of Chicago - Chicago Police and Firefighter Training Academy

(Grant Acceptance Request 20141197).

Transfer From:

12410 Unit Corporate Accounting Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Unit Early College and Career - City Wide 13727

Transfer to:

Fund School Special Income Fund 124
Account Miscellaneous - Contingent Projects 57915
Program Police And Fire Training - Voc 140060
Grant Cte Programs 000389

Amount:

\$97,376.46

599. Transfer from Everett Mckinley Dirksen School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-22871-NPL To Award# 2011-482-00-24; Change

Reason: NA.

Transfer From:

UnitEverett Mckinley Dirksen School22871FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantBuild America Bonds (Babs)610000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramPlaylots253513GrantBuild America Bonds (Babs)610000

Amount:

\$99,324.06

600. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP: Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to:

Unit Carl Schurz High School 46281
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$100,000.00

601. Transfer from Education General - City Wide to Strategy Management Office

Rationale:

Transfer Transition Funds for GWS PO.

Transfer From:

UnitEducation General - City Wide12670FundGeneral Education Fund115AccountMedicare57405ProgramPayroll Salvage419001GrantSchool Transitions005059

Transfer to:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$101,492.94

602. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale:

Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From:

John Marshall Metropolitan High School 47041 Unit Fund Miscellaneous Federal & State Block Grants 324 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant 511242 Pathways To Accelerated Student Success (Pass)

Transfer to:

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

Amount:

\$106,822.70

603. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.			
Transfer From:	Unit	Education General - City Wide	12670	
	Fund	General Education Fund	115	
	Account	Termination Payout of Sick & Vacation Days - Teachers	51140	
	Program	Payroll Salvage	419001	
	Grant	School Transitions	005059	
Transfer to:	Unit	Strategy Management Office	15500	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	New School Openings Other	009546	
	Grant	School Transitions	005059	

Amount:

\$107,293.03

604. Transfer from Park Manor Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-24841-UAF To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Park Manor Elementary School	24841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150

UnitCapital/Operations - City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramTemporary Unit253520GrantBuild America Bonds (Babs)610000

Amount:

\$109,056.91

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

Rationale:	Funds Trar Reason : N	nsfer From Award# 2012-483-00-30 To Proje A.	ect# 2012-28081-ANX; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Annex Default Value	12150 483 56310 253518 000000
Transfer to:	Unit Fund Account Program Grant	Edison Park Elementary CIP Series 2012A Capitalized Construction Additions Default Value	28081 483 56310 009531 000000

Amount:

\$109,783.00

606. Transfer from Chicago International Charter School (CICS)- Basil Campus to Catalyst - Maria Charter School

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.		
Transfer From:	Unit Fund Account Program Grant	Chicago International Charter School (CICS)- Basil Campus Special Education Fund Student Tuition - Charter Schools Special Education Teacher Assignments Default Value	66231 114 54320 111086 000000
Transfer to:	Unit Fund Account Program Grant	Catalyst - Maria Charter School Special Education Fund Student Tuition - Charter Schools Special Education Teacher Assignments Default Value	66433 114 54320 111086 000000

Amount:

\$112,040.89

607. Transfer from Facility Opers & Maint - City Wide to Law Office

Rationale:	Reimbursement for School Action Legal Expenses.		
Transfer From:	Unit Fund	Facility Opers & Maint - City Wide General Education Fund	11880 115
	Account Program Grant	Services - Contractual Moves School Transitions	54105 254028 005059
Transfer to:	Unit	Law Office	10210
	Fund Account Program	General Education Fund Services - Professional & Technical Legal Services	115 54125 231101
	Grant	School Transitions	005059
Amount:	\$116,189.9	97	

608. Transfer from Chicago International Charter School (CICS)- Basil Campus to EPIC Academy

Rationale:	Transfer needed to cover Q2 SpEd reimbursement.			
Transfer From:	Unit Fund Account Program Grant	Chicago International Charter School (CICS)- Basil Campus Special Education Fund Student Tuition - Charter Schools Special Education Teacher Assignments Default Value	66231 114 54320 111086 000000	
Transfer to:	Unit Fund Account Program Grant	EPIC Academy Special Education Fund Student Tuition - Charter Schools Special Education Teacher Assignments Default Value	63081 114 54320 111086 000000	
Amount:	\$116,763.8	38		

609. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.
Kanonaic.	Transfer expired grain funding to 324 contingency for use within P 1 14 grants.

Transfer From: Unit Social and Emotional Learning 10895

FundMiscellaneous Federal & State Block Grants324AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001

Grant Chicago Teen Pregnancy Prevention Initiative 517502

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$118,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit John C Coonley School 22821

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAdditions009531GrantDefault Value000000

Amount: \$128,333.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Rachel Carson Elementary School 22601

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 0000000

Amount: \$130,209.00

612. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund Account Program Grant	Social and Emotional Learning - City Wide Miscellaneous Federal & State Block Grants Regular Position Pointer General Salary S Bkt Chicago Teen Pregnancy Prevention Initiative	10898 324 51300 290001 517502
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008

Amount:

\$132,464.67

613. Transfer from Multiple Pathways - City Wide to Counseling and Postsecondary Advising

Rationale:	College Specialist Budgets.		
Transfer From:	Unit Fund Account Program Grant	Multiple Pathways - City Wide General Education Fund Services - Professional & Technical Attendance Services Default Value	13722 115 54125 211206 000000
Transfer to:	Unit Fund Account Program Grant	Counseling and Postsecondary Advising General Education Fund Miscellaneous Charges Counseling & Guidance Svcs Default Value	10850 115 57940 212013 000000

Amount:

\$140,000.00

614. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund Account	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal & State Block Grants Benefits Pointer	10855 324 51330
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 5 (Year 2)	400084
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$141,801.7	78	

615. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.		
Transfer From:	Unit Fund	Multiple Pathways - City Wide Miscellaneous Federal & State Block Grants	13722 324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount:

Rationale:

\$143,103.00

616. Transfer for Language & Cultural Education - City Wide

Transfer funds to pointer line.

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

FundTitle III - Emergency Immigrant Language Acquisition356AccountTuition54305ProgramTeacher Substitutes/Overtime119009GrantBilingual Ed Tpi & Tpe376720

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

Fund Title III - Emergency Immigrant Language Acquisition 356
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Bilingual Ed Tpi & Tpe 376720

Amount:

Rationale:

\$145,119.00

617. Transfer from Education General - City Wide to Strategy Management Office

Transfer Transition Funds for GWS PO.

Transfer From: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramPayroll Salvage419001GrantSchool Transitions005059

Transfer to: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount: \$145,135.26

618. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.			
Transfer From:	Unit Fund Account Program Grant	Education General - City Wide General Education Fund Pensions - Employer, Teacher Payroll Salvage School Transitions	12670 115 57105 419001 005059	
Transfer to:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Services - Professional & Technical New School Openings Other School Transitions	15500 115 54125 009546 005059	_

Amount:

\$147,248.88

619. Transfer from Consolidated Pointer Line Unit to Innovation and Incubation

Rationale: Transferring funds to open buckets for site leads at network sites for Ready to Learn

preschool admissions process.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Innovation and Incubation	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount:

\$149,553.68

620. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative O&M line from surplus electrical funds.

Transfer From:	Unit Fund Account	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Electricity - Purchased	11880 230 53105
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount:

\$150,000.00

Rationale:

621. Transfer for Facility Opers & Maint - City Wide

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

Move funds to collaborative O&M line from surplus electrical funds.

Fund Public Building Commission O & M
Account Commodities - Electricity - Purchased 53105
Program Utilities 254004
Grant Default Value 000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M West254032GrantDefault Value000000

Amount: \$150,000.00

622. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative O&M line from surplus electrical funds.

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

FundPublic Building Commission O & M230AccountCommodities - Electricity - Purchased53105ProgramUtilities254004GrantDefault Value000000

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

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034GrantDefault Value000000

Grant Delauit Vande 0000

Amount: \$150,000.00

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Transfer to: Unit George F Cassell School 22651

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program All Other 009526

Grant Default Value 000000

Amount: \$151,973.60

624. Transfer from LINC Alternative HS to Banner Academy West

Rationale:

Transfer of facilities supplement budget to new units for ALOP schools.

Transfer From:

UnitLINC Alternative HS66301FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Transfer to:

UnitBanner Academy West65019FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract School Facility Subsidy/Charges119052GrantDefault Value000000

Amount:

\$152,850.00

625. Transfer from LINC Alternative HS to Pathways in Education

Rationale:

Transfer of facilities supplement budget to new units for ALOP schools.

Transfer From:

Unit LINC Alternative HS 66301 Fund General Education Fund 115 Account **Tuition** 54305 Program Charter/Contract School Facility Subsidy/Charges 119052 Grant Default Value 000000 Unit Pathways in Education 65018 Fund General Education Fund 115 54305 Account **Tuition** Charter/Contract School Facility Subsidy/Charges Program 119052

000000

Amount:

Transfer to:

\$154,500.00

Grant

626. Transfer for Language & Cultural Education - City Wide

Rationale:

Transfer funds for endorsement cohorts - NEIU: \$72,554.70; NLU: \$25,475.34;

Concordia: \$59,850.00.

Default Value

Transfer From:

Unit Language & Cultural Education - City Wide 11540 Fund Title III - Emergency Immigrant Language Acquisition 356 54305 Account Tuition Program Teacher Substitutes/Overtime 119009 Grant Bilingual Ed Tpi & Tpe 376720 Unit Language & Cultural Education - City Wide 11540

Transfer to:

UnitLanguage & Cultural Education - City Wide11540FundTitle III - Emergency Immigrant Language Acquisition356AccountServices - Professional & Technical54125ProgramPayment To Other Govt Units410001GrantBilingual Ed Tpi & Tpe376720

Amount:

\$157,881.00

627. Transfer for Student Transportation

Rationale):

Clear negative accrued by department restructuring.

Transfer From:

11870 Unit Student Transportation Fund General Education Fund 115 52100 Career Service Salaries - Regular Account 419001 Program Payroll Salvage Grant Transportation - Personnel 376708 Unit Student Transportation 11870 General Education Fund Fund 115

Transfer to:

Bucket Position Pointer 51320 Account S Bkt 290001 Program General Salary 376708 Grant Transportation - Personnel

Amount:

\$164,615.40

628. Transfer for Facility Opers & Maint - City Wide

Rationale:

Move funds to collaborative O&M line from surplus electrical funds.

Transfer From:

Facility Opers & Maint - City Wide 11880 Unit Public Building Commission O & M Fund 230 Commodities - Electricity - Purchased 53105 Account 254004 Program Utilities 000000 Grant Default Value

Transfer to:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Services - Repair Contracts 56105 Account Program O&M South 254033 Grant Default Value 000000

Amount:

\$165,000.00

629. Transfer from LINC Alternative HS to Pathways in Education Avondale

Rationale:

Transfer of facilities supplement budget to new units for ALOP schools.

Transfer From:

Unit LINC Alternative HS 66301 Fund General Education Fund 115 54305 Tuition Account Charter/Contract School Facility Subsidy/Charges 119052 Program 000000 Grant Default Value 65016 Pathways in Education Avondale Unit General Education Fund Fund 115 54305 Account

Transfer to:

Charter/Contract School Facility Subsidy/Charges 119052 Program 000000 Grant Default Value

Amount:

\$180,600.00

630. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:	Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:	Unit	Early Childhood Development - City Wide	11385

_		
Fund	Early Childhood Development	362
Account	Commodities - Food Supplies	53205
Program	Early Childhood-Prekg-Food	256213
Grant	Headstart - Child Development	510220

Transfer to: Unit Education General - City Wide 12670

Fund Early Childhood Development 362
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$187,000.00

631. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Counseling and Postsecondary Advising - City Wide 10855

Fund Miscellaneous Federal & State Block Grants 324
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Gear-Up 4 (Year 3) 400082

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$197,000.15

632. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to citywide O&M line from surplus electrical funds.

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

AccountCommodities - Electricity - Purchased53105ProgramUtilities254004GrantDefault Value000000

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

Fund Public Building Commission O & M 230
Account Services - Repair Contracts 56105
Program Asset Management 254101

Grant Default Value 000000

Amount: \$200,000.00

633. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale:

Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From:

Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Property - Equipment Account 55005 Program Early Childhood-Instruction 111066 Grant Headstart - Child Development 510220

Transfer to:

Unit Education General - City Wide 12670 Fund Early Childhood Development 362 Miscellaneous Charges Account 57940 Program Contingency For Project Expan 600002 Grant Contingency For Project Expan 410008

Amount:

\$202,400.04

634. Transfer from Chief of Staff to Education General - City Wide

Rationale:

Funding will finance positions and benefits for kindergarten and first grade teachers at 10

schools. List provided by Gregory Volan.

Transfer From:

Unit	Chief of Staff	10710
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Labor And Employee Rels	231601
Grant	Default Value	000000

Transfer to:

Unit Education General - City Wide 12670 General Education Fund Fund 115 Account Benefits Pointer 51330 S Bkt Program General Salary 290001 Grant Special Override Positions 000541

Amount:

\$203,000.00

635. Transfer for Office of Strategic School Support Services

Rationale:

Funds for Common Core Academy buckets.

Transfer From:

Unit	Office of Strategic School Support Services	13740
Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Ost Professional Development	221318
Grant	Title I - Office Of Strategic School Support Services	430152
U	Ost Professional Development	

Transfer to:

Unit	Office of Strategic School Support Services	13740
Fund	NCLB Title I Regular Fund	332
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title I - Office Of Strategic School Support Services	430152

Amount:

\$205,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

Capital/Operations - City Wide	12150
Miscellaneous Capital Fund	436
Capitalized Construction	56310
Child Award	253544
Default Value	000000
	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Child Award Default Value

Transfer to:

Unit Richard T Crane Tech Prep Comm On School 46081 Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 Program Playground Program 253524 Grant Default Value 000000

Amount:

\$206,264.00

637. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-23411-ADA To Award# 2011-482-00-16; Change

Reason: NA.

Transfer From:

Unit Fund Account Program	Josefa Ortiz De Dominguez Elementary School New Gary CIP Series 2011A Capitalized Construction American Disabilities Act/Ada	23411 482 56310 253530
Grant Unit	Build America Bonds (Babs) Capital/Operations - City Wide	610000
Fund	CIP Series 2011A	482
Account	Conitalized Construction	56210

Transfer to:

Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Amount:

\$216,857.83

638. Transfer from Education General - City Wide to Strategy Management Office

Rationale:

Funds needed for GWS PO.

Transfer From:

Unit	Education General - City Wide	12670
Fund	General Education Fund	115
Account	Pensions - Employer, Teacher	57105
Program	Payroll Salvage	419001
Grant	School Transitions	005059

Transfer to:

General Education Fund Services - Professional & Technical	15500 115 54125 009546
1 2	009546
	Strategy Management Office General Education Fund Services - Professional & Technical New School Openings Other School Transitions

Amount:

\$225,101.27

639. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Funds need	ed for GWS PO.
Transfer From:	Unit	Education General - City Wide

FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramPayroll Salvage419001GrantSchool Transitions005059

12670

Transfer to: Unit Strategy Management Office 15500

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount: \$226,962.72

640. 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 Grant Default Value 000000

Transfer to: Unit Leslie Lewis School 24151

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$2

Rationale:

\$230,000.00

641. Transfer from Education General - City Wide to Strategy Management Office

Transfer Transition Funds for GWS PO.

Transfer From: Unit Education General - City Wide 12670

Fund General Education Fund 115
Account Pensions - Employee, Teacher 57135
Program Payroll Salvage 419001
Grant School Transitions 005059

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

Account Services - Professional & Technical 54125
Program New School Openings Other 009546
Grant School Transitions 005059

Amount: \$245,900.82

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-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 Back of the Yards 46551

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Amount:

\$268,449.00

643. Transfer from Social and Emotional Learning to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Social and Emotional Learning 10895

Fund Miscellaneous Federal & State Block Grants

Account Regular Position Pointer 51300

Program General Salary S Bkt 290001

Grant Chicago Teen Pregnancy Prevention Initiative 517502

Transfer to:
Unit Education General - City Wide 12670
Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002

Grant Contingency For Project Expan 410008

Amount:

\$270,164.60

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

Rationale: Grant Expired. Transfer funding to 324 contingency for use within approved FY14 grants.

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

Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Healthy Chicago Public Schools (Year 1) 580121

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$270,270.54

645. Transfer from Academic Learning and Support to Education General - City Wide

Rationale:	Transfer	sfer expired grant funding to 324 contingency for use within FY14 grants			
Transfer From:	Unit	Academic Learning and Support	1		

11375 Unit Academic Learning and Support Miscellaneous Federal & State Block Grants Fund 324 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 Grant 376632 Truant Alternative Optional Education

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$272,236.84

646. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer available funding to 362 contingency. Funding will be used for current FY14 362

grants.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Regular Position Pointer 51300

Program General Salary S Bkt 290001
Grant Headstart - Child Development 510220

Transfer to: Unit Education General - City Wide 12670

FundEarly Childhood Development362AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$272,895.19

647. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 332 contingency for use within FY14 grants.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund NCLB Title I Regular Fund 332 Account Services - Professional & Technical 54125 Program Nclb Ses Program 290020 430138 Grant Nclb - Choice Schools / Ses

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount: \$288,931.81

648. Transfer from Chief of Staff to Education General - City Wide

Rationale: Funding will finance positions and benefits for kindergarten and first grade teachers at 10

schools. List provided by Gregory Volan.

Transfer From: Unit Chief of Staff 10710

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramLabor And Employee Rels231601GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

Fund General Education Fund 115
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Special Override Positions 000541

Amount: \$295,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John P Altgeld School 22051

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$300,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22952-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Grant Default value

Transfer to: Unit Dewey Child-Parent-Center Br - Dewey 22952

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Grant Default Value

Amount: \$300,000.00

651. Transfer from Safety and Security - City Wide to Law Office

Rationale:	Reimbursement for School Action Legal Expenses.			
Transfer From:	Unit	Safety and Security - City Wide	10615	
	Fund	General Education Fund	115	
	Account	Bucket Position Pointer	51320	
	Program	General Salary S Bkt	290001	
	Grant	School Transitions	005059	
Transfer to:	Unit	Law Office	10210	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Legal Services	231101	
	Grant	School Transitions	005059	
	4000 000			

Amount:

\$302,380.73

652. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale:	Transfer expired grant funding to 324 contingency for use within FY14 grants.			
Transfer From:	Unit Fund Account Program Grant	Multiple Pathways - City Wide Miscellaneous Federal & State Block Grants Benefits Pointer General Salary S Bkt Pathways To Accelerated Student Success (Pass)	13722 324 51330 290001 511242	
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008	

Amount:

\$304,769.77

653. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale:	Transfer ex	Transfer expired grant funding to 324 contingency for use within FY14 grants.			
Transfer From:	Unit Fund Account Program	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal & State Block Grants Regular Position Pointer General Salary S Bkt	10855 324 51300 290001		
	Grant	Gear-Up 5 (Year 2)	400084		
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008		
Amount:	\$348,867.	14	,		

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2010-23071-ADD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit Edgebrook School 23071

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Modern Schools Across Chicago Expansion
 253534

 Grant
 Default Value
 000000

Amount:

\$355,087.27

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Amount:

\$394,050.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$400,000.00

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to:

Unit George Henry Corliss High School 46391
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Renovations 253508
Grant Default Value 000000

Amount:

\$421,088.10

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

Rationale:

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

Reason: NA.

Transfer From:

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

Transfer to:

Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Playlots 253513
Grant Default Value 000000

Amount:

\$472,327.50

659. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale:

Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to:

UnitAlexander Graham Bell School22231FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAdditions253519GrantDefault Value000000

Amount:

\$475,851.54

660. Transfer for Early Childhood Development - City Wide

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Transfer funds to pay for tuition for Birth to 3 program.

Transfer From:

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountServices - Contractual54105ProgramEarly Childhood: Subcontracting111085GrantState Preschool For All Age 0-3 Community Partnerships376654

Transfer to:

Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Tuition 54305
Program Early Childhood-Improv Of Inst 227924
Grant State Preschool For All Age 0-3 Community Partnerships 376654

Amount:

\$500,000.00

661. Transfer from Magnet, Gifted and IB Programs to Strategy Management Office

Rationale:

Transfer Transition Funds for GWS PO.

Transfer From:

UnitMagnet, Gifted and IB Programs10845FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramStem - Extended Student Learning125023GrantSchool Transitions005059

Transfer to:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$500,000.00

662. Transfer from Magnet, Gifted and IB Programs to Strategy Management Office

Rationale:

GWS School Action Expenses.

Transfer From:

UnitMagnet, Gifted and IB Programs10845FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramStem - Extended Student Learning125023GrantSchool Transitions005059

Transfer to:

UnitStrategy Management Office15500FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNew School Openings Other009546GrantSchool Transitions005059

Amount:

\$500,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John T Mccutcheon School 26201

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount:

\$563,753.00

664. Transfer from Talent Office - City Wide to Strategy Management Office

Rationale: Transfer remaining fund balance on impacted clerk bucket.

Transfer From: Talent Office - City Wide 11070 Unit Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 290001 Program General Salary S Bkt Grant 005059 **School Transitions**

Transfer to: Unit Strategy Management Office 15500

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program New School Openings Other 009546
Grant School Transitions 005059

Amount:

\$630,975.83

665. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy South Shore

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From: Unit LINC Alternative HS 66301 Fund General Education Fund 115

AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Transfer to: Unit Edison Learning - Magic Johnson Bridgescape Academy South § 65012

Fund General Education Fund 115
Account Tuition 54305
Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050

Grant Default Value 000000

Amount: \$800,000.00

666. Transfer from LINC Alternative HS to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

n	atio	1	1

Transfer of tuition budget to new units for ALOP schools.

Transfer From:

UnitLINC Alternative HS66301FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050

Grant

Default Value

000000

Transfer to:

UnitEdison Learning - Magic Johnson Bridgescape Academy North I 65011FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Amount:

\$821,628.00

667. Transfer from LINC Alternative HS to Prologue - Winnie Mandela High School

Rationale:

Transfer of tuition budget to new units for ALOP schools.

Transfer From:

UnitLINC Alternative HS66301FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Transfer to:

UnitPrologue - Winnie Mandela High School65017FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Amount:

\$826,153.00

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

Rationale:

Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRenovations253508GrantChicago Vocational Career Academy (Cvca) Major Capital Reno 060003

Transfer to:

UnitChicago Vocational Career Academy53011FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantChicago Vocational Career Academy (Cvca) Major Capital Reno 060003

Amount:

\$850,084.76

Amount:

\$945,000.00

669. Transfer from Multiple Pathways - City Wide to Education General - City Wide

oos. I ransier from M	iuiupie Patn	ways - City wide to Education General - City wide	
Rationale:	Transfer ex	spired grant funding to 324 contingency for use within FY14 gran	ts.
Transfer From:	Unit Fund Account Program Grant	Multiple Pathways - City Wide Miscellaneous Federal & State Block Grants Regular Position Pointer General Salary S Bkt Pathways To Accelerated Student Success (Pass)	13722 324 51300 290001 511242
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Contingency For Project Expan Contingency For Project Expan	12670 324 57940 600002 410008
Amount:	\$896,213.5	54	
670. Transfer for Nut	rition Suppo	rt Services - City Wide	
Rationale:	Transferrin	g funding to correct account/program for Food Services.	
Transfer From:	Unit Fund Account Program Grant	Nutrition Support Services - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Govt Fnded Pgms-Instr Fresh Fruit & Vegetables Program	12050 324 54125 113073 424015
Transfer to:	Unit Fund Account Program Grant	Nutrition Support Services - City Wide Miscellaneous Federal & State Block Grants Commodities - Food Supplies Food Service Fresh Fruit & Vegetables Program	12050 324 53205 256009 424015
Amount:	\$913,505.3	36	
671. Transfer from Sa	ifety and Sec	urity - City Wide to Law Office	
Rationale:	Reimburser	nent for School Action Legal Expenses.	
Transfer From:	Unit Fund Account Program Grant	Safety and Security - City Wide General Education Fund Services - Professional & Technical Social Services Outreach School Transitions	10615 115 54125 211311 005059
Transfer to:	Unit Fund Account Program Grant	Law Office General Education Fund Services - Professional & Technical Legal Services School Transitions	10210 115 54125 231101 005059

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to:

UnitZenos Colman School22781FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramFaa/Ada009565GrantDefault Value000000

Amount:

\$953,175.00

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

Rationale:

Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP; Change

Reason: NA.

Transfer From:

Capital/Operations - City Wide 12150 Unit Miscellaneous Capital Fund Fund 436 Account Capitalized Construction 56310 **Program** Child Award 253544 000000 Grant Default Value Unit

Transfer to:

UnitWilliam Penn School24911FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount:

\$981,930.00

674. Transfer from Magnet, Gifted and IB Programs to Facility Opers & Maint - City Wide

Rationale:

Transition Moving Costs.

Transfer From:

UnitMagnet, Gifted and IB Programs10845FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramStem - Extended Student Learning125023GrantSchool Transitions005059

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundGeneral Education Fund115AccountServices - Contractual54105ProgramMoves254028GrantSchool Transitions005059

Amount:

\$1,000,000.00

675. Transfer from Multiple Pathways - City Wide to Counseling and Postsecondary Advising

Rationale: Dollars to support college and freshman orientation programs, college fairs, college

summer transition funds.

Transfer From: Unit Multiple Pathways - City Wide 13722

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAttendance Services211206GrantDefault Value000000

Transfer to: Unit Counseling and Postsecondary Advising 10850

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramSupport Services231117GrantDefault Value000000

Amount:

\$1,008,000.00

676. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 332 contingency for use within FY14 grants.

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

Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Nclb - After School Programs 430140

Transfer to: Unit Education General - City Wide 12670

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramContingency For Project Expan600002GrantContingency For Project Expan410008

Amount:

\$1,200,351.01

677. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer expired grant funding to 324 contingency for use within FY14 grants.

Transfer From: Unit Multiple Pathways - City Wide 13722
Fund Miscellaneous Federal & State Block Grants 324

Account Miscellaneous Charges 57940
Program Other Gfp-Improv Of Instr 221021
Grant Pathways To Accelerated Student Success (Pass) 511242

Transfer to: Unit Education General - City Wide 12670

Fund Miscellaneous Federal & State Block Grants 324
Account Miscellaneous Charges 57940
Program Contingency For Project Expan 600002
Grant Contingency For Project Expan 410008

Amount: \$1,376,185.69

678. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Transfer Transition Funds for GWS PO.			
Transfer From:	Unit Fund Account Program Grant	Education General - City Wide General Education Fund Teacher Salaries - Regular Payroll Salvage School Transitions	12670 115 51100 41900 00505))1
Transfer to:	Unit Fund Account Program Grant	Strategy Management Office General Education Fund Services - Professional & Technical New School Openings Other School Transitions	15500 115 54125 00954 00505	; 16

Amount:

Amount:

\$1,388,758.49

\$1,500,000.00

679. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale:	Funds Transfer From Award# 2012-483-00 To 2012-483-00-02.			
Transfer From:	Unit Fund Account Program	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Parent Award	12150 483 56310 253543	
·	Grant	Default Value	000000	
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services CIP Series 2012A Capitalized Equipment Child Award Default Value	12510 483 56302 253544 000000	

680. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale:	Reconciling vendor nursing budget to board authority granted by Board Report 13-0227-PR3.			
Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675	
	Fund	Special Education Fund	114	
	Account	Regular Position Pointer	51300	
	Program	General Salary S Bkt	290001	
	Grant	Default Value	000000	
Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675	
	Fund	Special Education Fund	114	
	Account	Services - Professional & Technical	54125	
	Program	Health Services-School Nurses	213006	
	Grant	Default Value	000000	
Amount:	\$1,500,148	3.00		

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit Edison Park Elementary 28081

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Additions
 009531

 Grant
 Default Value
 000000

Amount:

\$1,540,390.07

682. Transfer from LINC Alternative HS to Banner Academy West

Rationale: Transfer of tuition budget to new units for ALOP schools.

Transfer From: Unit LINC Alternative HS 66301 Fund General Education Fund 115 Account **Tuition** 54305 Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Grant Default Value 000000

Transfer to: Unit Banner Academy West 65019

FundGeneral Education Fund115AccountTuition54305ProgramCharter/Contract Per Pupil Revenue K-12 Tuition119050GrantDefault Value000000

Amount:

\$1,601,756.00

683. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit Alexander Graham Bell School 22231

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAdditions253519GrantDefault Value000000

Amount:

\$1,602,542.76

684. Transfer from Facility Opers & Maint - City Wide to Strategy Management Office

Rationale:	Funds needed for GWS PO.			
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880	
	Fund	General Education Fund	115	
	Account	Services - Contractual	54105	
	Program	New School Openings Other	009546	
	Grant	School Transitions	005059	
Transfer to:	Unit	Strategy Management Office	15500	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	New School Openings Other	009546	
	Grant	School Transitions	005059	

Amount:

\$1,650,000.00

685. Transfer from LINC Alternative HS to Pathways in Education

Rationale:	Transfer of tuition	budget to new units for ALOP schools.
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Transfer From:	Unit Fund Account Program Grant	LINC Alternative HS General Education Fund Tuition Charter/Contract Per Pupil Revenue K-12 Tuition Default Value	66301 115 54305 119050 000000
Transfer to:	Unit Fund Account Program Grant	Pathways in Education General Education Fund Tuition Charter/Contract Per Pupil Revenue K-12 Tuition Default Value	65018 115 54305 119050 000000

Amount:

\$1,655,215.00

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

Rationale:	Grant Expired. Transfer funding to 324 contingency for use within approved FY14 g				
Transfer From:	Unit	Office of Student Health & Wellness	14050		
	Fund	Miscellaneous Federal & State Block Grants	324		
	Account	Services - Contractual	54105		
	Program	Health Services	213011		
	Grant	Healthy Chicago Public Schools (Year 1)	580121		
Transfer to:	Unit	Education General - City Wide	12670		
	Fund	Miscellaneous Federal & State Block Grants	324		
	Account	Miscellaneous Charges	57940		
	Program	Contingency For Project Expan	600002		
	Grant	Contingency For Project Expan	410008		
Amount:	\$1,666,080.76				

687. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Annex 253518 Grant Default Value 000000

Transfer to: Nathan Hale School Unit 23491

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Additions 009531 Grant Default Value 000000

Amount: \$1,913,363.82

Rationale:

688. Transfer from LINC Alternative HS to Pathways in Education Avondale

Transfer of tuition budget to new units for ALOP schools.

Transfer From: Unit LINC Alternative HS 66301 General Education Fund Fund 115 Account Tuition 54305 Charter/Contract Per Pupil Revenue K-12 Tuition Program 119050 Grant Default Value 000000

Transfer to: Unit Pathways in Education Avondale 65016

Fund General Education Fund 115 Tuition Account 54305 Program Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Grant Default Value 000000

Amount: \$1,924,569.00

689. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX; Change

Reason: NA.

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

Account Capitalized Construction 56310 Program Annex 253518 Grant 000000 Default Value

Transfer to: Unit Nathan Hale School 23491 Fund CIP Series 2012A 483

Account Capitalized Construction 56310 Program Additions 009531 Grant Default Value 000000

Amount: \$2,037,937.96

690. Transfer from Education General - City Wide to Strategy Management Office

Rationale:	Funds needed for GWS PO.			
Transfer From:	Unit	Education General - City Wide	12670	
	Fund	General Education Fund	115	
	Account	Teacher Salaries - Regular	51100	
•	Program	Payroll Salvage	419001	
	Grant	School Transitions	005059	
Transfer to;	Unit	Strategy Management Office	15500	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	New School Openings Other	009546	
	Grant	School Transitions	005059	
Amount:	\$2.123.514.74			

691. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale:	Transfer funding to 332 contingency for use within active FY14 funding.				
Transfer From: .	Unit Fund	Academic Learning & Support - City Wide NCLB Title I Regular Fund	11390 332		
	Account	Services - Professional & Technical	54125		
	Program	Nelb Ses Program	290020		
	Grant	Nelb - Choice Schools / Ses	430138		
Transfer to:	Unit	Education General - City Wide	12670		
	Fund	NCLB Title I Regular Fund	332		
	Account	Miscellaneous Charges	57940		
	Program	Contingency For Project Expan	600002		
•	Grant-	Contingency For Project Expan	410008		
Amount	\$12,204.9	16.02			

Respectfully submitted:

Barbara Byrd-Bennett Chief Executive Officer

Approved as to legal form

James Bebley General Counsel